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03	STATE OF CALIFORNIA
04	STATE WATER RESOURCES CONTROL BOARD
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07	PUBLIC HEARING
08	REGARDING WATER RIGHT APPLICATIONS FOR THE
09	DELTA WETLANDS PROJECT
09	PROPOSED BY DELTA WETLANDS PROPERTIES
10	FOR WATER STORAGE ON WEBB TRACT, BACON ISLAND,
10	BOULDIN ISLAND, AND HOLLAND TRACT
11	IN CONTRA COSTA AND SAN JOAQUIN COUNTIES
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15	HELD AT
16	901 P STREET
16	SACRAMENTO, CALIFORNIA
17	TUESDAY, JULY 29, 1997
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         HEARING OFFICER STUBCHAER: We will reconvene the
05 Delta Wetlands' water rights hearing. We are in the process
06 of listing the cross-examination of the Fish and Game panel.
07
80
         The next examiner will be Delta Wetlands.
09
         MR. COWELL: Mr. Chairman, may I be recognized, please?
10
         HEARING OFFICER STUBCHAER: Please identify yourself.
11 Come to the mike.
12
         MR. COWELL: Thank you. My name is Dana Cowell. I
13 work with the California Department of Transportation at our
14 Stockton office. I have previously given our address at the
15 at beginning of the hearings here. And I would simply
16 request, sir, if possible today, we would very much like to
17 be able to give our testimony and have our water rights
18 protest heard on this particular day, in that we have
19 assembled those people that are going to be part of our
20 expert witness list here today. And as the primary person
21 giving presentation, I would not be available after today.
22 We would respectfully request if we could be heard today,
23 that that be done.
24
         HEARING OFFICER STUBCHAER: It depends -- the response
25 to your request depends upon the length of the
0008
01 cross-examination of Fish and Game. I believe that Delta
02 Wetlands and staff are the only parties remaining to
03 cross-examine. If that is concluded in a reasonable time,
04 there is a good chance we can grant your request.
         MR. COWELL: Thank you for your consideration.
05
06
         HEARING OFFICER STUBCHAER: You're welcome.
07
         MS. MURRAY: Mr. Stubchaer, I have one matter for
08 administration. Department of Fish and Game witness,
09 Michael Rugg, has not been sworn.
10
         HEARING OFFICER STUBCHAER: Thank you.
11
                (Oath administered by Mr. Stubchaer.)
         MS. MURRAY: If I could ask just a preparatory
12
13 question of Mr. Rugg?
14
         HEARING OFFICER STUBCHAER: Yes.
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16
      FURTHER DIRECT TESTIMONY BY DEPARTMENT OF FISH AND GAME
17
                           BY MS. MURRAY
18
         MS. MURRAY: Could you please state and spell your
19 name for the record?
20
         MR. RUGG: Michael Rugg, R-u-g-g.
21
         MS. MURRAY: Is DFG Exhibit 12 a correct copy of your
22 gualifications.
23
         MR. RUGG: Yes, it is.
24
         MS. MURRAY: Could you please summarize your
25 qualifications?
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01 MR. RUGG: I am a water quality biologist with the 02 Department of Fish and Game. I've got a Master's degree in 03 fisheries biology from Humboldt State in 1970. I have been 04 a water quality biologist with the Department of Fish and 05 Game within Region 3, the Bay Area, since that time, 27 06 years. Working with major dischargers, Regional Water 07 Quality Control Boards, State Board, thermal discharges, and 08 what have you. 09 MS. MURRAY: And for the Court Reporter, can each of 10 you just say your name. 11 MS. McKEE: Deborah McKee. 12 DR. RICH: Dr. Alice A. Rich. 13 MR. SWEETNAM: Dale Sweetnam. 14 MR. WERNETTE: Frank Wernette. 15 MS. MURRAY: Thank you. 16 ---000---17 CROSS-EXAMINATION OF DEPARTMENT OF FISH AND GAME 18 BY DELTA WETLANDS PROPERTIES 19 BY MS. BRENNER 20 MS. BRENNER: Good morning, Mr. Stubchaer. I am going 21 to start the cross-examination of Department of Fish and 22 Game and most of my questions will be focused on the HMP, or 23 Habitat Management Plan, and the Biological Opinion as it 24 corresponds to the HMP; and then Mr. Nelson will be taking 25 it from there and will have many more questions than I have 0010 01 regarding fish, terrestrial species -- not terrestrial 02 species, but fishery resources in much more detail than the 03 Biological Opinion. 04 So, you will see a little bit of the questions that Mr. 05 Nelson asks will go back to some of the terrestrial 06 species, but just briefly, with regards to the Biological 07 Opinion. 80 Part of what I am trying to do is clarify the record, 09 especially with regard to Mr. Wernette's testimony. Hi, Frank. 10 11 MR. WERNETTE: Good morning. 12 MS. BRENNER: In your June 6, 1997 testimony, you 13 submitted Exhibit DFG-1, which you describe as providing a 14 preview of the terrestrial portion of the Department of Fish 15 and Game BO or Biological Opinion on the Delta Wetlands 16 Project. Correct? MR. WERNETTE: Yes, it is. 17 18 MS. BRENNER: The Biological Opinion terrestrial 19 portions do not contain a number of the items that you 20 previewed in your DFG-1 in your first piece of testimony. 21 In several instances the measures that you were identifying 22 as reasonable and prudent measures, in your first set of 23 testimony, were not contained as reasonable and prudent 24 measures in the Biological Opinion. Is that correct? 25 MR. WERNETTE: That's correct. 0011 01 MS. BRENNER: So, my question is: Given those 02 inconsistencies, which one overrides, the Biological Opinion 03 or your testimony labeled as DFG-1? 04 MR. WERNETTE: Any reasonable and prudent measures

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05 identified in the Department's Biological Opinion would be 06 the final determination of what the RPMs would be. 07 MS. BRENNER: When your testimony was previewed, the 08 Biological Opinion, with regard to terrestrial species, 09 indicated that those reasonable and prudent measures would 10 exist and then became what is referenced as conservation 11 measures. 12 Those are now just simply recommendations by the 13 Department of Fish and Game? 14 MR. WERNETTE: That is correct. Anything that didn't 15 -- there are a few exceptions, but for the most part, the 16 reasonable and prudent measures that Department decided not 17 to include normally or typically became additional 18 recommendations that under -- that don't have any law or 19 backing under CESA, but, under CEQA, we believe are 20 necessary to reduce impacts. 21 MS. BRENNER: So, you're basing your conservation 22 measures on a CEQA analysis? 23 MR. WERNETTE: That's correct. 24 MS. BRENNER: We have these type of inconsistencies, 25 Mr. Stubchaer, and I am not quite sure what to do with 0012 01 Frank's, or Mr. Wernette's, excuse me, first set of 02 testimony. But I would like to indicate that I think that 03 because of these inconsistencies we may move to strike Mr. 04 Wernette's Exhibit 1 or DFG Exhibit 1 because of those 05 inconsistencies. It's very confusing what is actually going 06 on with the Department of Fish and Game, the Biological 07 Opinion, the first set of testimony compared to the second 08 set of testimony. 09 MS. MURRAY: Mr. Stubchaer, I think Mr. Wernette made 10 it very clear that this was a preview of what might be the 11 Biological Opinion. What his, maybe his own personal 12 opinion in DFG Exhibit 1 is potentially different than what 13 came out as DFG Exhibit 11 in the Biological Opinion. That 14 is no reason to strike his testimony. 15 MS. BRENNER: Are you indicating that Exhibit DFG-1 is 16 Mr. Wernette's personal opinion? 17 MS. MURRAY: There are portions which may be his own 18 personal opinion. 19 MS. BRENNER: So now we have maybe some personal 20 opinion as inconsistent with the Biological Opinion from a 21 Department of Fish and Game employee. HEARING OFFICER STUBCHAER: Then you say you may move 22 23 to strike, too, so we have --24 MS. BRENNER: I'll go ahead and move to the strike on 25 the basis it is inconsistent. 0013 01 HEARING OFFICER STUBCHAER: Ms. Murray, I would like to 02 hear your legal, not testimony but, opinion on which -- on 03 the answer to the first question that Ms. Brenner asked 04 which governs, which is --05 MS. MURRAY: I think Mr. Wernette correctly answered 06 that the Biological Opinion, the reasonable and prudent 07 measures contained in the Biological Opinion are those that 08 govern. 09 HEARING OFFICER STUBCHAER: All right.

10 Did you make a motion to strike? MS. BRENNER: I would like to make a motion to strike. 11 12 DFG-1 is completely inconsistent with the Biological 13 Opinion. Therefore, has no weight, has no relevancy to this 14 hearing, and just creates confusion in the record. 15 HEARING OFFICER STUBCHAER: Speaking of the record, we 16 are going to go off the record for a minute. MS. BRENNER: Thanks. 17 18 (Discussion held off the record.) 19 MS. LEIDIGH: My recommendation is that the objection 20 be noted in the record but overruled and that the objection 21 go to the weight of the evidence in DFG-1. That Board will 22 look at the RPMs in DFG-1 and compare it with the RPMs in 23 the Biological Opinion and will not treat those that are in 24 DFG-1 that are not in the Biological Opinion as Biological 25 Opinion. There will be the rationale that these are based 0014 01 on CEQA but not part of the Endangered Species Act. Mv 02 recommendation is that it be treated in that fashion and 03 that it go to the weight of the evidence. 04 HEARING OFFICER STUBCHAER: That will be my ruling. 05 MS. BRENNER: Could I add one other portion to this 06 confusion? 07 Part of what Mr. Wernette did in DFG-1 is place 08 reasoning behind some of the reasonable and prudent measures 09 which now do not exist as reasonable and prudent measures. 10 So, when he says those are now recommendations of some sort 11 under CEQA, what did he do with some of the reasoning that 12 was set forth in DFG-1 with regard to those previously 13 reasonable and prudent measures that are now just sort of recommendation? The reasoning is different under CESA 14 15 versus CEQA analysis. 16 MS. LEIDIGH: I think it probably goes to the weight of 17 the evidence, as to that reasoning, and I would recommend 18 that DF&G attorney, when she files her closing statement, explain the legal rationale for those particular 19 20 recommendations. 21 MS. MURRAY: And again, for that clarification, there 22 are very few changes, not a major issue and the biological 23 rationale will remain the same. 24 MS. BRENNER: This same question with regard to the 25 terrestrial statement is going to arise with regard to 0015 01 fisheries. Thank you. 02 Page 4 of your testimony Mr. Wernette, last paragraph, 03 Recommended Water Rights Conditions. You indicate 04 management of the habitat islands and reservoir islands, in 05 this manner is necessary to offset impacts to wintering 06 waterfowl such as tundra swan. The top paragraph states: 07 The project, as presently described with 08 implementation of HMP, avoids significant 09 unmitigated adverse impacts to wintering 10 waterfowl, greater sandhill cranes, 11 Swainson's hawks, wintering and resident 12 raptors, wintering and resident passerine 13 birds, and populations of small mammals. 14 (Reading.)

15 And, in addition, you noted in your oral summary that 16 the HMP fully mitigates for sandhill crane and Swainson's 17 hawk; is that correct? 18 MR. WERNETTE: That's correct. 19 MS. BRENNER: If your testimony indicates so, why would 20 we need management of the reservoir islands to offset the 21 impacts to wintering waterfowl? 2.2 MR. WERNETTE: In the case of the initial analysis that 23 we completed with the HMP team, we completed our own 24 independent analysis using the habitat evaluation procedure. 25 And for some species of waterfowl we believe the HMP would 0016 01 not fully offset the value, and so a substantial value of 02 the reservoir islands when they are not being used for storage. So that, if you know the 10 or 15 percent of the 03 04 time where it could be managed for shallow waterfowl habitat, those additional values would help offset losses to 05 06 waterfowl species that are more difficult to mitigate in. 07 In the case of -- as our Department made its final 08 policy determination in terms of the project and what was 09 necessary to offset impacts from a CEQA standpoint, the 10 final conclusion was that the HMP would offset the impact to 11 waterfowl and that there was nothing specific under CEQA to 12 manage the reservoir islands. The incidental management of 13 the reservoir islands, during non storage periods, would be 14 added to the habitat islands and offset the waterfowl 15 resources, but not be required from our Department's point 16 of view. 17 MS. BRENNER: Can you read back to me what Mr. Wernette 18 just said? 19 (Record read as requested.) 20 MS. BRENNER: Are you indicating that under CESA or 21 CEQA you would have management of the reservoir islands for wintering waterfowl habitat? 2.2 MR. WERNETTE: At the time that this testimony was 23 24 prepared and submitted, which was prior to our Department's 25 final conclusion about what was going to be in our CESA 0017 01 document and what our final CEQA document or comments would 02 be, at that point, staff believed that that incidental value 03 of the reservoir islands added to the habitat management 04 islands would fully offset waterfowl losses. What I am saying now is that the final conclusions of 05 06 the Department were that those reservoir islands, the 07 incidental benefits of those, are an enhancement or plus of 08 the project, but are not required to offset waterfowl 09 effects. 10 MS. BRENNER: What you indicate in your original 11 exhibit, or your original testimony, is no longer the case 12 with regard to the reservoir islands? 13 MR. WERNETTE: That is correct. 14 MS. BRENNER: There is no -- are you indicating that 15 there is no need for any reasonable and prudent measures 16 with regard to the reservoir islands? 17 MR. WERNETTE: In my view, I don't believe so. 18 MS. BRENNER: The HMP fully compensates for the

19 wildlife and wetland impacts caused by Delta Wetlands'

20 reservoir operations? 21 MR. WERNETTE: That is correct. One thing I might add, Barbara, is that we still have 22 23 concerns about the management of the reservoir islands when 24 they are managed in the shallow water condition. So, that 25 doesn't mean we are disinterested in what happens on a 0018 01 reservoir island. Because when they are managed in shallow 02 water habitat, we have concerns, they are not concerns, but 03 typical management issues that have to be dealt with in 04 terms of how waterfowl use those to make sure there is not 05 disease outbreaks and concentrations of waterfowl that 06 adversely affect the Delta and, you know, potentially cause 07 increased risk of disease outbreaks. 80 Those are typical management issues that will be dealt 09 with in the normal course of the operation. 10 MS. BRENNER: Why would -- the frequency with which the 11 reservoir islands could be managed as shallow water wetlands 12 is not predictable, correct? 13 MR. WERNETTE: It isn't with certainty. It is based on 14 the modeling that Jones & Stokes completed for this Board. 15 We have an estimate based on that 70 years of hydrology. MS. BRENNER: There is no indication in the analysis 16 17 that these particular -- during non storage periods, these 18 particular reservoir islands could be managed as shallow 19 water wetlands? 20 MR. WERNETTE: Could you repeat that, Barbara? 21 MS. BRENNER: There is no indication, nothing in the 22 analysis, that says that definitely Delta Wetlands can 23 manage these reservoir operations when there is no water 24 there, no water storage going on, as shallow water wetlands, 25 correct? There is no guarantee of that, Frank, right? 0019 01 MR. WERNETTE: There is definitely no quarantee. We 02 have a sense of how often that will happen by just looking 03 at the modeling runs to see whether any opportunities occur 04 for Delta Wetlands to divert water, you know, at all in any 05 particular year, including late spring or even mid summer 06 when that would interfere with the normal operation of the 07 seasonal wetland. So, there aren't very many years when 08 that occurred, when there is no diversion opportunities at 09 all during the fall through late summer. Because under any 10 of those conditions, which are, like I say, just a handful, 11 there would be opportunities to manage those islands in a 12 shallow water condition. But it is just by inspection and, 13 you know, obviously no guarantees. 14 MS. BRENNER: You are not taking into consideration any 15 kind of water quality ramifications, are you, when you are 16 talking about shallow water wetlands or shallow managed 17 wetlands? 18 MR. WERNETTE: Can you clarify? 19 MS. BRENNER: You are not taking into consideration 20 other parameters or other things that Delta Wetlands may 21 need to take into consideration with regard to shallow 22 wetland? 23 MR. WERNETTE: Only from the standpoint that the 24 Department has specific recommendations about the habitat

25 islands, that when they are managed in that condition, we're 0020 01 recommending to this Board that Thermal Plan requirements 02 apply to the condition of those habitat islands. 03 MS. BRENNER: I am just talking about reservoir 04 islands. When you take into consideration the shallow water 05 wetlands and the idea that there may be some opportunity at 06 times for Delta Wetlands to have shallow water wetlands, you 07 are not considering any other parameters, such as water 08 quality, when you're speaking or in your consideration? 09 MR. WERNETTE: If I can add one thought to my other 10 comment, Barbara, if that is okay? 11 MS. BRENNER: Sure. 12 MR. WERNETTE: That is that the -- just the discharges 13 from the reservoir islands, we'd probably would be 14 consistent with how we perceive our habitat islands in terms 15 of discharges. Under neither case would we consider other 16 water quality issues. 17 The only thing we determined or recommended was a 18 infrastructure within the reservoir islands which will 19 automatically be in place on the habitat islands when it is 20 developed, that the ability to manage water supplies 21 effectively and keep water moving, drain ponds where there 22 are problems with water quality or, say, wildlife diseases, 23 that we wanted some ability to manage the reservoir islands 24 in the same way. So Delta Wetlands, in the project 25 description, includes a infrastructure that is not real 0021 01 sophisticated, but it does allow for the ability to manage 02 water during those shallow water periods on the reservoir islands, which we think is important just for normal, 03 04 routine management of wetlands. 05 MS. BRENNER: Isn't it true the only mention in the HMP 06 of the reservoir islands are these types of operations? 07 MR. WERNETTE: That operations I just described, 08 Barbara? MS. BRENNER: Yes. 09 MR. WERNETTE: I believe that is correct. 10 11 MS. BRENNER: I would appreciate it if you didn't coach 12 your witness. MS. MURRAY: I'm thinking out loud, sorry. 13 14 MS. BRENNER: Thanks. 15 Isn't it true that the HMP only anticipated 16 conservation easements for compensation habitat, which is on 17 the Bouldin and Holland Tracts? 18 MR. WERNETTE: Could you repeat that, Barbara, please? 19 MS. BRENNER: HMP only anticipated conservation 20 easements for compensation habitat, and the compensation 21 habitat only exist on the Bouldin and Holland Tracts? 22 MR. WERNETTE: I really can't remember how the HMP 23 addressed conservation easements at all. 24 MS. BRENNER: Is it your opinion that the conservation 25 easements is necessary for compensation habitat only? 0022 01 MR. WERNETTE: The Department, typically, when there is 02 a project and there are going to be requirements for 03 developing habitat and management of that habitat, have a

04 standard practice of asking for conversation easements. So 05 that the lands that are being set aside for management are 06 going to have value for wildlife will have an easement 07 which, basically, describes that habitat or that land being 08 managed consistent with what is being required or 09 recommended or requested by the project description. So 10 that the land will be continued to be managed consistent 11 with those uses that would allow for the perpetuation of 12 wildlife value and achievement of habitat values that we 13 hope to gain form management of the project. 14 MS. BRENNER: Those are the habitat management islands, 15 right? 16 MR. WERNETTE: In this project case, the bulk of the 17 habitat values definitely be provided on the two habitat 18 islands. 19 MS. BRENNER: Now you are crossing, Frank; you are 20 saying the bulk. Earlier I just indicated or you just 21 indicated that the Habitat Management Plan compensated for 22 all the wildlife impact. 23 MR. WERNETTE: That's correct. I probably didn't 24 clarify myself when I said the bulk. What I said was the 25 value produced by the project, in a general sense, not 0023 01 whether it stacks up on the CEQA requirements or CESA, that 02 when you look at the project over time, most of the values 03 that is produced by this project for wildlife will occur on 04 the habitat island, because the reservoir islands will only 05 incidentally be available for habitat. MS. BRENNER: The HMP was developed to meet the staff 06 07 requirements to fully compensate for wildlife and wetland 08 impacts? 09 MR. WERNETTE: That's correct. 10 MS. BRENNER: When we talk about wildlife or 11 compensation habitat, where the Department has agreed that 12 that would occur on the habitat islands and not the 13 reservoir islands? 14 MR. WERNETTE: That's correct. 15 MS. BRENNER: I don't want you to go back to the fact 16 that -- I just want to make the record clear that that is 17 the Department's position, and I don't want the record to 18 get confused with the idea that, certainly, there could be 19 some wildlife benefits from the reservoir islands. I think 20 that we all recognize that; that those are not required 21 benefits, are they? 22 MR. WERNETTE: They are not. 23 MS. BRENNER: Thank you. 2.4 You included an example of the conservation easement 25 deed proposed for reservoir and habitat islands; isn't that 0024 01 correct? 02 MR. WERNETTE: That's correct. 03 MS. BRENNER: And don't both of those easements 04 reference, state, that they are provided mitigation for 05 certain impacts of the Delta Wetlands Project, pursuant to 06 CESA, MOU, and management agreement between Delta Wetlands 07 and CFG? MR. WERNETTE: I believe they do. 08

09 MS. BRENNER: But no such agreements have been reached, 10 have they? 11 MR. WERNETTE: No, they haven't. 12 MS. BRENNER: Isn't it a case that for both of these 13 conservation easements allow Delta Wetlands to use the 14 islands for stored water and for project purposes, but only 15 as set forth herein and contained in the Wildlife Habitat 16 Management Plan? 17 MR. WERNETTE: Yes. 18 MS. BRENNER: Isn't it true that the HMP does not 19 dictate reservoir island operation? 20 MR. WERNETTE: That's correct. 21 MS. BRENNER: Don't each of these conservation deeds 22 provide that Delta Wetlands conveys the CFG various 23 interests, including all water rights necessary to protect 24 and to sustain the biological resources of the property and 25 all present and future development rights? 0025 01 MR. WERNETTE: Yes. 02 MS. BRENNER: You are indicating that that is necessary 03 for the reservoir islands? 04 MR. WERNETTE: It is not. MS. BRENNER: It is not. Okay. 05 06 MR. WERNETTE: The introduction of the conservation 07 easement language, just for clarification, we drafted four 08 sample conservation easements for the purposes of what we 09 originally thought would be a 2081 management agreement with 10 Delta Wetlands. This was done probably over 18 months ago. The way that the conservation easements are introduced in 11 12 our opinion are that we are using them as sample language, 13 and, when we introduce them, we say that easements 14 substantially along the lines of the wording in the 15 particular attachment, would be recommended for conservation 16 easement ultimately. I don't think that -- well, in my 17 opinion, that doesn't necessarily require that easements be 18 exactly worded as they are. And one of the -- in my mind, 19 at least one of the things that happened in development of 20 the policy and the position of the Department along CESA was 21 that we didn't change any of the language in any of those 22 conservation easements, in those sample easements. 23 So, as a byproduct of us developing our final position 24 on the 16th of June, those two easements probably contain 25 language that is not consistent with the conclusions that I 0026 01 am reaching here or explaining today. 02 MS. BRENNER: That seems to be the case. That is what 03 I am trying to clarify for the record. 04 The conservation easement then, referencing the 05 reservoir islands is not necessary, correct? 06 MR. WERNETTE: They are not. MS. BRENNER: In the Biological Opinion there is an RPM 07 08 included for the yellow-billed cuckoo as being necessary to 09 minimize the adverse impact on take. 10 Doesn't the Biological Opinion note at Page 9 that CFG 11 accepts no immediate effect on species such as the 12 yellow-billed cuckoo, giant garter snake, western pond 13 turtle, or black rail?

14 MR. WERNETTE: That's correct. MS. BRENNER: However, Fish and Game notes that once 15 16 the habitat islands are operational, suitable habitat will 17 likely be restored and benefit these species. So, is your 18 RPM intended to protect the yellow-billed cuckoo, even 19 though the yellow-billed cuckoo is not known to occur on the 20 Delta Wetlands' islands? MR. WERNETTE: If I can just explain a little bit. 21 The 22 reason that we included reasonable and prudent measures for 23 wildlife that we believe will be attracted to habitat 24 management islands is to alleviate the need to having to 25 reconsult with the Board or deal with 2081 agreement with 0027 01 Delta Wetlands. So we were incorporating the type of 02 measures, avoidance measures, that would allow us to make 03 findings with regards to those other state listed species, 04 to alleviate the need to having to reconsult and come back 05 again every time a new species was found on the site. 06 We feel strongly that the habitat management islands 07 will be very successful and restore habitat that these 08 species use and is not currently found on the project. So 09 to advance a strategy of not having to revisit the issue 10 time and time again, to give the management authorization or 11 at least authorization for take, made sense to us, to be 12 proactive and to have those issues dealt with up front. 13 MS. BRENNER: Did you bring those issues up during the 14 HMP consultation process? MR. WERNETTE: I cannot remember during the 15 16 development, the work our team did whether those issues 17 specifically came up. In other words, whether these 18 wildlife, these listed species would begin to utilize the 19 habitat islands, and, therefore, we would want to have 20 measures to deal with it under CESA. 21 I remember us talking about the potential for these 22 species to -- habitat to be restored and for those species to begin to use the habitat islands, but I don't remember 23 24 the CESA connection. 25 MS. BRENNER: Do you recognize that some of these RPMs 0028 01 for these additional species that may some day come on to the habitat islands included reasonable and prudent measures 02 03 for preconstruction surveys? MR. WERNETTE: That is correct. 04 MS. BRENNER: So, even before the habitat management 05 06 islands are developed, you've got an RPM measure for species 07 that doesn't exist on that island? 08 MR. WERNETTE: Well, we would require no surveys in 09 habitat that is unsuitable at this point. But what we 10 anticipated was in the future with the adaptive management 11 program, John Winther may decide he wants to move a 12 recreational facility or there maybe a need to expand the 13 landing strip on Bouldin Island, and may be there would be 14 some other opportunities or things that come up that we 15 can't anticipate now, and that when habitat is developed, we 16 wanted to trigger the typical types of preconstruction 17 surveys before those modifications were made, assuming that 18 the habitat was present and the species could be there.

19 MS. BRENNER: But they're not there? MR. WERNETTE: I am talking in the future. 20 MS. BRENNER: You are talking in the future? 21 22 MR. WERNETTE: That's correct. 23 MS. BRENNER: You are talking that they may occur after 24 the Habitat Management Plan is in place or the habitat 25 islands are developed? 0029 01 MR. WERNETTE: That's correct. 02 MS. BRENNER: But your measures are prior to that 03 phase, even the activities that the measurements require are 04 activities that must occur prior to the development of the 05 habitat islands? 06 MR. WERNETTE: You know, the language -- I haven't 07 looked at the language very recently, but the language is intended to make conscious decisions about what surveys are 80 09 required, are really required of habitat. It is not 10 present, but is suitable for these species, then there would 11 be no preconstruction surveys required for yellow-billed 12 cuckoo, for instance. 13 In 20 years from now when there is substantial riparian 14 habitat developed, then there is a need to do some 15 construction and there is a strong possibility that that species is present, then that measure would kick it. 16 17 MS. BRENNER: But that is not how the measure is 18 written, is it? 19 MR. WERNETTE: I would have to look it up and see. Tt 20 could be that the language, the way it is written, is 21 confusing and implies that there is an elaborate survey 22 requirement for species that we know do not currently exist 23 on the project. 24 MS. BRENNER: Those species would include the 25 yellow-billed cuckoo, California black rail, giant garter 0030 01 snake? 02 MR. WERNETTE: If work is being done on the water side, 03 it is possible that the black rail could be affected. But 04 it is our strong opinion that the surveys that were done by 05 Jones & Stokes for the Board indicated that there is no 06 suitable giant garter snake habitat, and we know there are 07 no suitable habitat conditions out there for the cuckoo. 08 MS. BRENNER: But you've got reasonable and prudent 09 measures for each one of those terrestrial species in your 10 Biological Opinion? 11 MR. WERNETTE: That's correct. Whether it is worded 12 clearly or not, the intent is for it to be a fairly 13 long-lasting document that will stay current and adaptable 14 like the adaptive management program. 15 MS. BRENNER: Just as the conservation easements, 16 perhaps the Biological Opinion needs to be revised slightly? 17 MR. WERNETTE: Definitely. 18 MS. MURRAY: I object to that question. I think it is 19 argumentative. 20 MS. BRENNER: It is argumentative? 21 HEARING OFFICER STUBCHAER: It's overruled. 2.2 MR. WERNETTE: I am not sure of the right format for 23 doing it, but there definitely are opportunities for

24 clarification, and whether the Department issues a letter 25 for clarification after they are raised by the project. We 0031 01 often have a chance to work through these issues for 02 clarification during the discussion, during the development 03 of 2090 or 2081. We unfortunately didn't have that 04 opportunity to work through these issues which probably 05 would have brought these up and allowed for clarification. 06 So, I think that clarification very likely could come 07 later. 08 MS. BRENNER: How many years did it take to develop the 09 HMP? 10 MR. WERNETTE: It seems like a long time. 11 MS. BRENNER: It is a long time in consultation 12 process, hasn't it been? 13 MR. WERNETTE: From the terrestrial side? 14 MS. BRENNER: From either side. 15 MR. WERNETTE: It was a tremendously long time in terms 16 of developing the Habitat Management Plan, but we didn't 17 really spend very much time in the specifics of the, at that 18 time, 2081 management agreement or later on under the 2090 19 process. We spent very little time talking about the 20 specifics of that document. If we would have done that, we 21 would have likely be able to file through some of these, at 22 least, areas where there was confusion and be able to 23 clarify it so everybody would be on the same page. 24 MS. BRENNER: And you were at a majority of those 25 meetings, were you not? 0032 01 MR. WERNETTE: For Habitat Management Plan? 02 MS. BRENNER: Yes. 03 MR. WERNETTE: Yes. 04 HEARING OFFICER STUBCHAER: I would like to interrupt 05 and ask a question of you, Mr. Wernette. 06 Does the Department of Fish and Game have what 07 Secretary Babbitt calls a deal is a deal on the habitat 80 conservation plans? MR. WERNETTE: I don't believe so. If I can expand, I 09 10 think that direction that our Department is going is more 11 along the lines of, you know, we don't want to set 12 developers up for surprises or we don't want to set them up 13 for failures. So I think that the direction that your 14 biologists have is to work very carefully to anticipate 15 future conditions that would end up in conflicts so that the 16 developers can move forward with some certainty. 17 We have some very formal NCCP processes where there are 18 very clearly identified mechanisms so there are no 19 surprises. But we don't have an equivalent of Secretary 20 Babbitt's a deal is a deal. 21 HEARING OFFICER STUBCHAER: Mr. Nelson. 22 MR. NELSON: Mr. Wernette, you mentioned the fact that 23 you did not have a chance to go over thoroughly the 24 Biological Opinion before it was issued. Isn't it true 25 Delta Wetlands asked that it would receive a draft 0033 01 Biological Opinion before it was issued as a final? 02 MR. WERNETTE: Joe, could I clarify something real

03 quick before I answer that? 04 MR. NELSON: Sure. 05 MR. WERNETTE: You introduced that question with the 06 statement that I hadn't had a chance to look over the 07 Biological Opinion before it was introduced. I think what I 08 said was that I was -- it has been a while since I looked at 09 specific language in that opinion as records to, for 10 instance, the conservation easement language. That part is 11 definitely clear. 12 Would you ask the second part of your question again, 13 please? 14 MR. NELSON: With respect to the other areas that you 15 had not looked at for quite a while, isn't it true that 16 Delta Wetlands asked for a draft Biological Opinion to be submitted prior to the issuance of its final, Fish and 17 Game's final Biological Opinion? 18 19 MR. WERNETTE: That's correct. 20 MR. NELSON: Was such a draft ever provided to the 21 Board or Delta Wetlands? 22 MR. WERNETTE: In the closing days of our development 23 of our opinion, the Department did not provide a draft of 24 our opinion prior to the issuance of our final opinion. The 25 drafts that were provided, we had provided previous drafts 0034 01 of 2081 agreement and earlier versions of the opinion for 02 discussion and for feedback from the project proponents. 03 When you look at the Biological Opinion that we have 04 now, we did not provide that as a draft. 05 MR. NELSON: Thank you. 06 I would like to first talk about in your oral summary 07 last week you discussed the reasonable and prudent measures 08 and other conservation recommendations that the Department 09 had put together in the Biological Opinion. 10 Patty, could you put up the comparison table? 11 This is a table after Fish and Game's oral testimony 12 last week; we worked up a comparison table, which is simply 13 for discussion purposes right now. If the Board wishes us 14 at the end of this cross to introduce it as an exhibit, we 15 will. HEARING OFFICER STUBCHAER: If we are going to refer to 16 it during this cross-examination, I would think it needs to 17 18 be identified and copies provided so the record will be 19 complete. 20 MR. NELSON: We have copies for the Board and 21 additional copies for people in the audience. 22 MS. LEIDIGH: I think we are going to get an exhibit 23 number for this so that we can refer to it more easily. 24 MS. BRENNER: It will be DW-34. 25 HEARING OFFICER STUBCHAER: Off the record. 0035 01 (Discussion held off the record.) 02 HEARING OFFICER STUBCHAER: We are back on the record. 03 MS. LEIDIGH: The exhibit that is up on the screen and 04 which has just being handed out is Delta Wetlands 34. 05 HEARING OFFICER STUBCHAER: I notice there are six 06 pages, so we will probably have to refer to the page number 07 as well as exhibit number for the record.

08 MR. NELSON: For the record, the title of the exhibit 09 is Comparison Table of State and Federal Biological 10 Opinions. MS. LEIDIGH: Excuse me, Mr. Sutton just informs me 11 12 there already is a Number 34, so we will have to renumber 13 this as 35. MR. NELSON: Just to provide some orientation, the 14 15 three columns: U.S. Fish and Wildlife Service Biological 16 Opinion. It is taken from Exhibit DW-1, which was the Fish 17 and Wildlife Service final Biological Opinion. 18 The NMFS Biological Opinion column was taken from 19 Exhibit DW-1, and the Fish and Game Biological Opinion 20 column is from DFG Exhibit 11. 21 As an initial matter, Mr. Wernette, isn't it true that 22 Fish and Game under CESA is required to conduct a joint 23 consultation with Fish and Wildlife Service and NMFS? 24 MR. WERNETTE: Section 2085 encourages joint 25 consultation. So that is the section that we go by in terms 0036 01 of projects that have both federal and state lead agency. 02 MR. NELSON: Did you conduct a joint consultation with 03 the federal agency? 04 MR. WERNETTE: I'd say, for the most part, we did have 05 a joint consultation, but at the conclusion of our 06 discussions, during consultation, I would say at the end it 07 wasn't a joint consultation, at the end. 80 HEARING OFFICER STUBCHAER: Excuse me, I would like to 09 ask a question. Regarding your first answer, the question 10 was, "Did it require." And you said it encourages, if I 11 remember correctly. Is a joint consultation required? 12 MS. MURRAY: That is kind of a legal question. And, 13 no, it is not required, if you want him to answer. 14 MR. NELSON: Mr. Stubchaer, with respect to fact that 15 CESA directs several things. Number one, it directs that a joint coordination of the federal and state consultations 16 occur. Secondly, it also has provision, I believe it is, 17 18 2096 or 2097, which specifically states, "If Fish and Game 19 is having to undergo a consultation, that it should also 20 notify the federal agencies and request such a joint 21 consultation." And the general practice has been that a joint 22 23 consultation occur, and that is what happened in this case. HEARING OFFICER STUBCHAER: That is a should, not shall. 24 25 MR. NELSON: I believe it says encouraged and it is the 0037 01 policy of CESA. HEARING OFFICER STUBCHAER: 02 Thank you. 03 MR. NELSON: How long did the joint consultation with 04 Fish and Wildlife Service and NMFS and Fish and Game last? 05 MR. WERNETTE: I don't remember the exact time, but at 06 least the last two years. 07 MR. NELSON: Would you -- is it possible it started in 08 May '94 and lasted three years? 09 MR. WERNETTE: That is possible. 10 MR. NELSON: During the time -- isn't it true that 11 there were over 40 meetings that were joint meetings between 12 Fish and Game and Fish and Wildlife Service and NMFS and the

13 Corps? 14 MR. WERNETTE: I would say that is a fairly reasonable 15 estimate. 16 MR. NELSON: What was the purpose of those meetings? 17 MR. WERNETTE: Obviously, the purpose of meeting was to 18 -- multiple purposes, but the initial meetings were designed 19 to evaluate the project, potential impacts of the project, 20 potential benefits of the project, and reach concurrence, or 21 at least have discussions to the point where we can identify 22 mitigation measures to be included in, ultimately, an 23 opinion. 24 Some of the meetings were strictly dealing with 25 winter-run. Some of the meetings were strictly with Delta 0038 01 smelt. Later on we actually combined those meetings so that 02 we could talk about most species at the meeting. So, the goal obviously of those meetings was, ultimately, and our 03 04 goal and the fish and wildlife agencies was, to come up with 05 an opinion that was consistent with all three fish and 06 wildlife agencies. 07 MR. NELSON: Isn't it true that in approximately 08 December '95, the three agencies put together a draft which 09 was called an Aquatic Resources Management Plan that had a 10 number of operational criteria proposed for the Delta 11 Wetlands Project? MR. WERNETTE: Yes, that's correct. 12 13 MR. NELSON: Isn't it true that was the base from which 14 the Final Operations Criteria that is Exhibit DW-3 was 15 developed? 16 MR. WERNETTE: I believe it was. 17 MR. NELSON: Since May 1995 the discussions at those 18 meetings were generally centered around the Final Operations 19 Criteria and how the draft Biological Opinions addressed 20 those? 21 MR. WERNETTE: Yes. 22 MR. NELSON: Looking at Exhibit DW-35, which is up on 23 the overhead, and going through, are you familiar with Fish 24 and Wildlife Service and NMFS Biological Opinions? 25 MR. WERNETTE: Yes, I am. I think those members of our 0039 01 panel are more familiar or have more detailed knowledge of 02 the Fish and Wildlife Service Opinion in the case of Mr. 03 Sweetnam and Deborah McKee with the NMFS opinion. 04 MR. NELSON: First with Mr. Sweetnam, is your 05 understanding that the three reasonable and prudent 06 measures, that are identified on the left-hand column under 07 U.S. Fish and Wildlife Biological Opinion, are the only 08 reasonable and prudent measures directed by Fish and 09 Wildlife Service? 10 MR. SWEETNAM: No. I haven't looked at it in a 11 while, so I can't answer specifically if those are the only 12 three in there. I would have to look it up. 13 MR. NELSON: When you reviewed the Fish and Wildlife 14 Service Biological Opinion, do you remember reviewing the 15 reasonable and prudent measures? 16 MR. SWEETNAM: I will have to look it up. I have it 17 here.

18 They have actually three reasonable and prudent 19 measures on Page 36 of the Biological Opinion. They look to 20 be similar. 21 MR. NELSON: Ms. McKee, looking at the reasonable and 22 prudent measures, in the middle column under NMFS Biological 23 Opinion, are those four measures a general summary of the 24 four RPMs that are included in the NMFS Biological Opinion? 25 MS. McKEE: You don't have clarified whether it is for 0040 01 steelhead or winter-run chinook salmon. 02 MR. NELSON: Isn't it true that steelhead and the 03 winter-run chinook salmon are substantially similar RPM? 04 MS. McKEE: There are some that are missing that are 05 for steelhead, such as measures to reduce entrainment 06 effects. 07 MR. NELSON: Excuse me. I am not sure --80 MS. McKEE: Page 45 of the National Marine Fishery 09 Service. MR. NELSON: Isn't that measure to reduce entrainment 10 11 effects, fish screening? 12 MS. McKEE: Yes. I am just telling you whether or not 13 there are RPMs that are still missing. For purposes of 14 winter-run, I think that might be correct, but not 15 necessarily for steelhead as well. MR. NELSON: Ms. McKee, are you looking at number one 16 17 under the middle opinions that says installation of fish 18 screens? 19 MS. McKEE: I am looking at the actual language in the 20 opinion, which stays measures shall be taken to reduce the 21 extent of entrainment and predation during Delta Wetlands' 22 diversion operations through the use of properly designed 23 fish screens. 24 So it is not exactly the same. 25 MR. NELSON: Ms. McKee, looking at Page 46 of the NMFS 0041 01 Biological Opinion, which is the next page right after what 02 you read, isn't it true --MS. MURRAY: Is this the winter-run opinion? 03 04 MR. NELSON: This is the winter-run Biological Opinion 05 which includes a conference opinion with steelhead. 06 Looking at -- then looking back at Page 40 of the 07 Biological Opinion which includes the winter-run measures, 80 isn't it true that those two measures are exactly the same? 09 MS. McKEE: No. 10 MR. NELSON: Can you tell me how they differ? 11 MS. McKEE: Reasonable and prudent measure number one 12 for winter-run and reasonable and prudent measure number one 13 for steelhead also include language regarding measures shall 14 be taken to reduce the extent of entrainment and predation 15 during diversion operations through the use of properly 16 designed fish screens. 17 I guess I don't think it is quite the same as number 18 one. 19 MR. NELSON: That is a summary, isn't it? What I am 20 asking is the NMFS term one of RPM, RPM number one from the 21 winter-run chinook salmon is the same as RPM number one for 22 steelhead; isn't that correct?

23 MS. McKEE: Yes. MR. NELSON: Isn't it true that RPM number one for 24 25 winter-run chinook salmon and steelhead generally refers to 0042 01 installation of fish screens? 02 MS. McKEE: And measures taken to reduce the extent of 03 entrainment and predation. MR. NELSON: Can you identify what measure in RPM one, 04 05 either in winter-run chinook or in the steelhead RPM, 06 addresses measures reducing the extent of entrainment and 07 predation? 08 MS. McKEE: It includes criteria for conducting 09 hydraulic monitoring programs, and evaluations of the 10 performance of the fish screens, conformance of criteria, 11 and ensure that the screens are adequately operated and maintained, submission of proposed operations and 12 13 maintenance plans, log records that shall be submitted. 14 MR. NELSON: I hate to belabor this point, but aren't 15 all those measures addressing the fish screen installations 16 in the procedures and processes for their operation? 17 I don't need an answer; I'll move on. 18 Now, looking at Fish and Game Biological Opinion, Mr. 19 Wernette, when you were summarizing the Biological Opinion 20 you identified just a couple of your reasonable and prudent 21 measures. I think, particularly, you identified the 22 environmental water and the large diversions. 23 Isn't it true that you have 18 different reasonable and 24 prudent measures in your Biological Opinion? 25 MR. WERNETTE: That's correct. 0043 01 MR. NELSON: Those cover not just March diversions and 02 environmental water, but cover terrestrial species as well 03 as other fish issues? 04 MR. WERNETTE: That's correct. Most of the other 05 reasonable and prudent measures deal with terrestrial issues. There are at least two that I can think of that 06 07 apply also to aquatics. 08 MR. NELSON: Now, walking down through those first two 09 prohibitions on March diversions and requirements for 10 storage and release of up to 20 percent of diverted water, you have already described those to the Board, haven't you? 11 12 13 MR. WERNETTE: Yes. 14 MR. NELSON: Could you please explain to me what the 15 purpose of the -- you have also discussed with Ms. Brenner 16 number three. Could you explain to me the purpose of the 17 RPM with respect to 200 acres shallow shoal habitat or low 18 elevation tidal wetlands to be restored and maintained? 19 MR. WERNETTE: You want me to explain what it means? 20 MR. NELSON: Explain the purpose for the RPM. 21 MR. WERNETTE: In our consultation and the discussions 22 with the fish and wildlife agencies, we came to agreement 23 that 200 acres of shallow shoal habitat would be a 24 reasonable estimate of the amount needed to offset effects 25 of the project in terms of changes in rearing habitat in 0044 01 Suisun Bay from the upward shift of X2 during project

02 operation. And the 200 acres was agreed to by all three 03 fish and wildlife agencies. 04 The difference was that in the discussion under the 05 NMFS and the Fish and Wildlife Service opinions they allowed 06 for the obtaining, at least the way I read them, allowed for 07 obtaining a conservation easement on existing habitat that, 08 albeit, was, quote-unquote, not already protected. So, you 09 know, not already owned, for instance, by the State of 10 California, as being a way to offset the impacts or to 11 achieve the 200 acres of habitat. 12 Our Department believed that -- we agreed with that 200 13 acres of habitat impact, but believed that obtaining 14 conservation easement on existing habitat didn't achieve the 15 goals of what we intended with the development of that 200 acres. So, ours, basically, was worded that there will be 16 restoration and manage of an additional 200 acres of 17 habitat, not just an easement over 200 acres of existing 18 19 habitat. 20 MR. NELSON: Is it now correct then what you just 21 stated, that Delta Wetlands is now obligated to restore and 22 maintain 200 acres for Fish and Game and then also acquire a 23 separate easement, 200 more acres, for Fish and Wildlife 24 Service? Is that what you are stating? 25 MR. WERNETTE: No. I would assume that -- the service 0045 01 is silent on this issue, both Fish and Wildlife and NMFS. 02 The easement granted and on this 200 acres of developed, 03 restored habitat would satisfy their opinion and our 04 opinion. 05 MR. NELSON: Isn't it true that the distinction between 06 restoring and maintaining and acquiring an easement for the 07 protection is a significantly different requirement? 08 MR. WERNETTE: It is a different requirement on the 09 project. I recognize that. 10 MR. NELSON: In this case, you are asking for 200 acres 11 to be restored in the Suisun Marsh and Bay or the Western 12 Delta? 13 MR. WERNETTE: That is correct. 14 MR. NELSON: That to the extent that Delta Wetlands is 15 asked by Fish and Wildlife Service to obtain an easement for properties to which habitat is outside of those areas, you 16 17 would not allow that to occur under your fish and game 18 Biological Opinions; isn't that correct? MR. WERNETTE: I think that is a fair statement. 19 20 Rather than the Fish and Wildlife Service coming to Delta 21 Wetlands and saying we want you to get these 200 acres, we 22 envision a more collaborative process, from the standpoint 23 of looking at potential areas for restoration. So that the 24 habitat requirements described here would satisfy all three 25 fish and wildlife agencies. 0046 01 Our intent is not to put this requirement in addition 02 to. So, during our discussion, I anticipate that we will 03 come up with a piece of land that will satisfy both Fish and Wildlife Service and NMFS and the provisions of this. 04 05 MR. NELSON: Were you involved in the discussion

06 between Delta Wetlands, the Board, The Corps, and the two

07 federal agencies when they were discussing this habitat of 08 200 acres of habitat conservation easement? 09 MR. WERNETTE: Yes. We were present in the meetings, 10 but the discussions were principally between Delta Wetlands, 11 the Corps, and the two fish and wildlife agencies. The 12 language that they negotiated amongst themselves between the 13 solicitor, the interior solicitor, and Delta Wetlands' 14 attorneys were pretty much discussed and negotiated directly 15 between those two parties. We were present in the room, but 16 we were really not -- did not participate in those 17 discussions. 18 MR. NELSON: Did you have the right to participate? 19 MR. WERNETTE: Do we have a right to participate? 20 MR. NELSON: Yes. 21 MR. WERNETTE: We were not excluded from the meetings. 22 MR. NELSON: Were you given copies of the language 23 that was being discussed? 24 MR. WERNETTE: Yes. 25 MR. NELSON: Did you comment on that language? 0047 01 MR. WERNETTE: I don't remember commenting on the 02 language because it was -- one, it was a set of words or set 03 of descriptions that were being negotiated between Delta 04 Wetlands' attorneys and the interior solicitor and not 05 really one that we were asked to comment on and provide our 06 legal -- to get our Department's legal review. So, we could 07 probably have commented on it, but we were not solicited for 08 those comments. 09 MR. NELSON: You were in the room when the matter was 10 being discussed, and it was being discussed generally, 11 wasn't it? 12 MR. WERNETTE: Yes. 13 MR. NELSON: Since it was a joint consultation, could 14 you speak up, and could you express your opinion? 15 MR. WERNETTE: At that point, I believe I think 16 everyone would have allowed us to speak up and present our opinion. At that point, though, in our view, the nature of 17 the consultation really evolved into one that was dealing 18 19 directly between the federal fish and wildlife agencies, 20 project proponent, and the Corps. We were more in an 21 advisory or as a spectator. I would describe it, in terms 22 of the specific discussions that were going on between Fish 23 and Wildlife Service and Delta Wetlands, at that point. MR. NELSON: Did you ever ask for clarification as to 24 25 your status in these consultation meetings? 0048 01 MR. WERNETTE: I don't recall saying that specific question. I think our -- later on we did have some specific 02 03 meetings that were scheduled with Delta Wetlands and the 04 Department to deal with those issues that hadn't been dealt 05 with, you know, during the discussions between the federal 06 agencies and Delta Wetlands. 07 MR. NELSON: When you were -- during these joint 08 consultation meetings, did you also have separate meetings 09 with Fish and Wildlife and NMFS where you discussed, outside 10 of meetings with the Board and the Corps and Delta Wetlands, 11 what issues would be raised?

12 MR. WERNETTE: I think prior to the separate 13 discussions that were going on between the federal agencies 14 and Delta Wetlands, which, you know, I can't remember, 15 sometime in mid 1996, we had meetings between our agency, 16 NMFS, Fish and Wildlife Service, and even EPA, when the 17 discussions became more focused between the federal 18 agencies, for instance, when Delta Wetlands began to meet 19 individually with National Marine Fishery Service. We did 20 not have any further -- at least to my memory, did not have 21 any specific meeting where we met individually with the fish 22 and wildlife agencies. 23 MR. NELSON: Isn't it true that the meetings picked up 24 in about July '96 where there were quite a few meetings 25 going on during that time period? 0049 01 MR. WERNETTE: I can't remember if that is when that 02 frequency increased or the nature of the meetings changed. 03 MR. NELSON: When you identified the fact that Delta 04 Wetlands had a separate meeting with National Marine Fishery 05 Service, didn't that occur in August? 06 MR. WERNETTE: I can't remember the date. 07 MR. NELSON: Isn't it true that Fish and Game met with 08 Fish and Wildlife Service, the NMFS to coordinate their positions on items both in late August and early September? 09 10 MR. WERNETTE: I can't remember those dates as being 11 specific meetings where we met individually. We started 12 meeting among the fish and wildlife agencies in what I 13 recall was fall of '95, when we began to develop the Aquatic 14 Resources Management Plan that you had mentioned, Joe, 15 earlier. 16 We had quite a few meetings to try to come to 17 conclusions and present one united set of criteria to Delta 18 Wetlands so there weren't three separate agencies coming 19 with three different programs. 20 I don't remember us, and we very well could have had, in the late summer of '96, some additional discussion. 21 Ι 22 just don't recall them. 23 MR. NELSON: Let's move to Number 5. 24 No water storage operations prior to 25 completion of the improvements called for in 0050 01 the HMP. (Reading.) 02 Are you familiar with that RPM? 03 MR. WERNETTE: Yes. 04 MR. NELSON: Can you explain what you refer to as 05 completion of the improvements called for the HMP? 06 MR. WERNETTE: It is fairly general in terms of what we 07 would describe as having those improvements completed. I 08 think during our Habitat Management Plan discussions, we 09 anticipated about a two year implementation of the Habitat 10 Management Plan. We didn't expect all the habitat to be 11 restored at that time because some of the habitat will take 12 many years to restore, and we dovetailed that in with what 13 we remembered was an estimate on Delta Wetlands' part that 14 it might take two years to develop a reservoir island. So, 15 that is really all I can add to that.

16 MR. NELSON: You are not suggesting that Delta Wetlands

17 had to wait 20 years until the habitat comes to its full 18 fruition on those two habitat islands before you can start 19 storing water? 20 MR. WERNETTE: No. 21 MR. NELSON: Can you identify -- outside of 22 approximately two years, can you identify any specific 23 trigger point after which Delta Wetlands could start storing 24 water under this term? 25 MR. WERNETTE: The footprint described in the Habitat 0051 01 Management Plan in terms of habitat acreages, the types of 02 treatment, once those are developed and infrastructures put 03 in place, in my view, that would satisfy the requirement of 04 this particular wording. 05 MR. NELSON: The next one, I don't have any questions 06 other than to clarify that 6.1 through 6.6 is the protocol 07 for fish monitoring program in which you provide fairly 08 detailed criteria for trawling with respect to the 09 requirement for a qualified fishery biologist acceptable to 10 DF&G to be supervising it, and then also criteria with 11 respect to the actual trawling actions that will take 12 place. 13 HEARING OFFICER STUBCHAER: Please answer orally. 14 MR. WERNETTE: That is correct. 15 HEARING OFFICER STUBCHAER: He nodded. 16 MR. WERNETTE: I apologize. 17 MR. NELSON: Isn't it true that in the fish monitoring 18 program that have been developed in the Final Operations 19 Criteria, such details were going to be left to a joint 20 discussion and consultation between all three federal 21 agencies? 22 MR. WERNETTE: That's correct. I think the survey 23 methods that are described fairly detailed, but still 24 conceptually developed by Keith Marine and Dave Vogel with 25 other participants was one that really described the 0052 01 framework for this monitoring and how the sampling would 02 occur, and did recognize the bulk of the detail would be 03 worked out later. 04 MR. NELSON: To the extent that the fish monitoring 05 plan --06 (Computer interruption.) 07 HEARING OFFICER STUBCHAER: You were saying to the 08 extent that, and then I interrupted you. 09 MR. NELSON: To the extent that the later discussions 10 which Delta Wetlands is still required to undertake with 11 Fish and Game, NMFS, and Fish and Wildlife Service, on this 12 monitoring program, to the extent those discussions produce different criteria for trawling methods, then what is 13 14 identified here in this reasonable and prudent measure, 15 isn't it true that Delta Wetlands would then have to 16 reconsult and reinitiate this Biological Opinion to revise 17 those RPMs? 18 MR. WERNETTE: Again, I think it would be a choice that 19 wouldn't be mine. It would be my management's in terms of 20 whether there is a need to render a revised Biological 21 Opinion to the Board or a clarification or modification

22 letter that would go to the Board that would make what is in 23 our Biological Opinion consistent with what we discuss later 24 on in greater detail. 25 MR. NELSON: Moving to Page 2 of DW-35. RPM 7.0 0053 01 actually covers a number of different areas with respect to 02 management measures and monitoring for sandhill cranes and 03 Swainson's hawk; isn't that correct? 04 MR. WERNETTE: Yes. 05 MR. NELSON: With respect to those RPMs, you have a 06 requirement that a monitoring plan be provided for 07 Swainson's hawk and greater sandhill crane prior to the 08 close of the water rights hearing record; isn't that correct? 09 MR. WERNETTE: Yes. 10 MR. NELSON: Has there been any discussion on the 11 monitoring plan for Swainson's hawk or greater sandhill 12 crane? 13 MR. WERNETTE: There is some brief discussion under the 14 HMP, but no detailed discussion that I am aware of with 15 respect to a specific monitoring plan for these two species. 16 MR. NELSON: So, it is your position that the Board 17 cannot close this hearing record until such a monitoring 18 plan is provided? 19 MR. WERNETTE: The way this is worded, it would 20 encourage or suggest that we would have the details of that 21 plan worked out prior to the Board closing of the hearing 22 record, and that we would allow or we would have the 23 capability of presenting that monitoring plan, a joint plan 24 worked out among all of us, the consultants probably for the 25 Board, and become part of the hearing record. 0054 01 MR. NELSON: Can you explain why such a monitoring plan 02 would be necessary, given the scope of the HMP and the 03 management measures that are already provided for? 04 MR. WERNETTE: I think we fully anticipate that the 05 program described in the HMP will be successful. However, 06 to fulfill our CESA obligation and to make sure that the 07 Board does also its obligation, we want to make sure that we 08 provide the framework, have a plan in place that allows us 09 to document to all of us that we've successfully achieved 10 the goals that we think we will have really no trouble 11 achieving with the HMP. MR. NELSON: Is such a monitoring plan absolutely 12 13 necessary for the Board's consideration of this water rights 14 permit? 15 MR. WERNETTE: When taken individually, it may not 16 appear that it is. In combination with the HMP and 17 management of the habitat islands and our ability to 18 effectively monitor it and document the success, we believe 19 it is part of the overall package that is necessary to 20 achieve that. 21 MR. NELSON: Is it true that this is the only 22 monitoring plan that would be required to be submitted to 23 the Board before the close of this hearing record? 2.4 MR. WERNETTE: I don't recall whether we have a 25 similar requirement or description with regards to -- well, 0055

01 I don't know the answer to that, Joe. I think that some of 02 the discussions about other monitoring plans be applied to 03 other recommendations that the Department has made that are 04 not reasonable and prudent measures, so you could be 05 correct. 06 MR. NELSON: Moving to 8.1 and 8.2. Which is the RPM 07 for listed plants, you state that in 8.2 you have a 08 statement that all levee projects must be preceded by 09 preparations and adoptions of specific plans, detailing the 10 project impacts, mitigation, and compensation measures that 11 will reduce impacts to result in no net loss of riparian 12 fishery or wildlife habitat pursuant to State Water Code 13 Sections 8610 and 8611. 14 Can you please explain whether your reference to all 15 levee projects is for the habitat islands or for both the 16 habitat islands and the reservoir islands? 17 MR. WERNETTE: In our view, it applies to all four 18 islands. When we are talking about the project islands, we 19 are referring to all four islands? 20 I might mention in here, just for clarification, you 21 may have some additional questions to ask about this, 22 presently we don't have any state listed plants at the two 23 project islands or the two habitat islands. So, again, this 24 is one that we geared more to the future as opposed to the 25 present. 0056 01 There are species that are listed or that are described 02 as rare under the Native Plant Act, but don't have the same 03 protection under CESA. 04 MR. NELSON: If and when there are such plants 05 identified on these levees, that is when this measure would 06 be triggered? 07 MR. WERNETTE: That is correct. 08 MR. NELSON: And to the extent that these listed plants 09 are not on those levees, Delta Wetlands would not be 10 required to develop a monitoring plan until such and event 11 occurs; is that correct? 12 MR. WERNETTE: That is correct. 13 MR. NELSON: We have already -- Ms. Brenner already 14 covered, to a large extent, the yellow-billed cuckoo 15 provisions, earlier. I do have some questions with respect 16 to the giant garter snake, which is RPM provision 10.1 to 17 10.5. 18 This, again, goes to whether or not this RPM would 19 trigger immediately or if it is only triggered upon an 20 identified presence of giant garter snakes on the island? 21 MR. WERNETTE: In the case of the giant garter snake, 22 it would be the development, establishment of suitable 23 habitat, that would begin to trigger this, as opposed to a 24 specific determination that the species was found, because 25 we may not know that until you actually begin to do 0057 01 surveys. 02 MR. NELSON: Now, isn't it true that you not only have 03 survey requirements here, but also construction 04 prohibitions? 05 MR. WERNETTE: That is correct.

06 MR. NELSON: Would those construction prohibitions 07 apply immediately or after this suitable habitat is created? 08 MR. WERNETTE: It would apply after, in the future. 09 MR. NELSON: What is the basis for applying a RPM for 10 the existence, just on the basis of existence of a suitable 11 habitat? MR. WERNETTE: Well, the question you are asking first 12 13 was whether these would apply now or in the future, and we 14 answered, I answered that it would be the future when 15 suitable habitat was developed. 16 There is no certainty that these will be repopulated, 17 the giant garter snakes. We recognize that. So the 18 population of known garter snakes are well removed from 19 this particular site. So, we are not going to automatically 20 trigger these measures because they are suitable habitat, 21 because it isn't a certain that this will be repopulated. 22 So we are going to depend pretty heavily upon the surveys 23 that will be conducted prior to construction, before some of 24 these construction limits are going to be applied. 25 MR. NELSON: Are you saying the survey requirement 0058 01 would apply to identify, would apply after suitable habitat 02 exists and the other restrictions would only apply if those 03 surveys identified giant garter snakes to be present on the 04 islands? 05 MR. WERNETTE: I think -- I don't remember the exact 06 wording, but certainly the intent is that we will apply these criteria when giant garter snakes are present on the 07 08 island, not in conditions where the giant garter snake is 09 not there. 10 MR. NELSON: Does part of the RPM make that statement? 11 MR. WERNETTE: I might take a moment. 12 MS. MURRAY: Take a minute to read. 13 MR. WERNETTE: Take a minute to read it. 14 In a real cursory look, I didn't notice any reference 15 to specific preconstruction surveys in this measure 10 or 16 any of its sub elements. The only reference that I can see is at the bottom of Page 50, under 10.5, there is a 17 18 discussion about any giant garter snake surveys required by 19 DF&G shall be completed to the satisfaction of DF&G prior to 20 deep watering. So, there isn't a specific reference, at 21 least as far as my cursory look, that requires, suggests, 22 that there is a preconstruction survey to identify presence 23 or absence. 24 MR. NELSON: Lets move on. I need to pick up the pace 25 a little bit. I don't have any other questions on the RPMs 0059 01 that you are identifying. I would like to move to Page 3 of 02 Exhibit DW-35. 03 Mr. Sweetnam, are you familiar with the Fish and 04 Wildlife Service Biological Opinions, conservation 05 recommendations? 06 MR. SWEETNAM: I would to have look at them again. 07 You are asking me are these, on Page 3, are the same as the 08 ones that are in the Biological Opinion? 09 MR. NELSON: No. Just generally whether you are 10 familiar with them?

11 MR. SWEETNAM: They look familiar, but that is about 12 all I can say. 13 MR. NELSON: Is it your understanding that the 14 conservation recommendations, included in Fish and Wildlife 15 Service Biological Opinion, are directed towards actions 16 that the Corps should take generally and not to project 17 specific actions? MR. SWEETNAM: I don't understand your question. 18 19 MR. NELSON: Isn't it true that the conservation 20 recommendations identified in the Fish and Wildlife Service 21 Biological Opinion direct or recommend to the Army Corps of 22 Engineers that it takes certain actions generally, but that 23 that conservation or condition is not a specific measure 24 addressing Delta Wetlands Project operations only? 25 MR. SWEETNAM: It says conservation recommendations 0060 01 are service suggestions regarding discretionary agency 02 activities to promote the recovery the listed species. 03 Does that answer your question? 04 MR. NELSON: Is it your understanding that those 05 conservation measures are directed to specific Delta 06 Wetlands Project actions or are they generally applicable to 07 all Corps activities? 08 MR. SWEETNAM: I don't want to -- that sounds like you 09 are asking me for the Fish and Wildlife Service 10 recommendation on their own Biological Opinion. You are 11 asking me how they would implement their own Biological 12 Opinion? 13 MR. NELSON: I am asking your understanding of what 14 that measure does. 15 MR. SWEETNAM: Basically, I think they are asking --16 MS. MURRAY: I am going to object because he is asking 17 really what did the Fish and Wildlife Service intend. I 18 think that Dale is not a member of Fish and Wildlife 19 Service, and I think he is saying that he doesn't know what 20 they intended. 21 HEARING OFFICER STUBCHAER: The last question was what 22 is his understanding of them. He can answer that. 23 MS. MURRAY: So, he changed the question, what is your 24 understanding. 25 Respond to the best of your knowledge. 0061 01 MR. SWEETNAM: I think they are general 02 recommendations, not necessarily directed specifically at 03 Delta Wetlands. 04 MR. NELSON: Thank you. 05 Ms. McKee, are you familiar with the conservation 06 recommendations that are put in the NMFS Biological Opinion? 07 MS. McKEE: Yes. MR. NELSON: Are those recommendations also general to 08 09 Corps activities and not specific to Delta Wetlands 10 operations? 11 MS. McKEE: They actually say it quite succinctly. 12 They say these conservation recommendations include 13 discretionary measures that the Corps can take to minimize 14 or avoid adverse effects of the proposed actions on a listed 15 species or critical habitat or regarding the development of

16 information. 17 MR. NELSON: Is you your understanding that they are 18 general recommendations? 19 MS. McKEE: It is my understanding that they are 20 general recommendations to the Corps. I can't say whether 21 or not it is only specific to this project or if it is 22 general to all projects. 23 MR. NELSON: Thank you. 24 Mr. Wernette, in drafting the additional conservation 25 measures, are those measures the equivalent of conservation 0062 01 recommendations in federal Biological Opinion? 02 MR. WERNETTE: They are not. 03 MR. NELSON: They are not? Under CESA, the additional 04 conservation measures are not conservation equivalent of 05 conservation recommendations? 06 MR. WERNETTE: Let me back up, my question. I am not 07 familiar with the specific language in the Endangered 08 Species Act, the federal Endangered Species Act. 09 HEARING OFFICER STUBCHAER: Ms. Murray, are you writing 10 him a note? MS. MURRAY: No. I'm writing down the question. 11 12 Actually fighting, over the microphone here. 13 I believe this calls for a legal conclusions on the 14 federal law, which I will stipulate that Mr. Wernette is not 15 an expert on federal law. 16 MR. NELSON: I would state that Mr. Wernette authored 17 the Biological Opinion. He certainly knows what the 18 additional conservation measures are, and he has been, was 19 involved in the joint consultation from NMFS, Fish and 20 Wildlife Service, the Corps, and the Board on this. And he 21 certainly has his own understanding and knowledge of this 22 process. 23 That is all I am asking is, what his knowledge is as to 24 whether the additional conservation measures are the 25 equivalent measures or an equivalent measure to conservation 0063 01 recommendations. 02 MS. MURRAY: I still think that calls for a legal 03 conclusion. HEARING OFFICER STUBCHAER: To the best of your 04 05 ability, answer the question. If you can't, say --MR. WERNETTE: The reason I responded the way I did to 06 07 the initial question, Joe, was not from a standpoint of 08 understanding completely what is in federal law under the 09 Endangered Species Act, but from the standpoint -- first of 10 all, we don't often get to see these recommendations made by 11 the federal agencies because they are made internally, and 12 we don't know what they ultimately are going to say until 13 the opinion comes out. 14 But the nature of our recommendations to this Board are 15 founded in CEQA as opposed to NEPA and any other 16 requirements that -- again, I am not aware under the federal 17 act. My answer was from the standpoint that they are very 18 different in the sense that our recommendations to this 19 Board are our opinion about what is needed to reduce impacts 20 to less than significant levels, and, I would assume,

21 substantially different than at least the philosophy behind 22 the recommendations being made by both the Fish and 23 Wildlife Service and National Marine Fishery Service. 24 MR. NELSON: The additional conservation measures are 25 identified in your Biological Opinion, are they not? 0064 01 MR. WERNETTE: They are. 02 MR. NELSON: They are not based on CESA; they are only based on CEQA? 03 MR. WERNETTE: They are based on CEQA only because they 04 05 are not required under the California Endangered Species 06 Act. 07 MR. NELSON: So, if they are not based on CESA, why are 08 they the equivalent of Biological Opinion? 09 MR. WERNETTE: That is a reasonable question. I don't 10 know that the direction we had in terms of drafting Biological Opinion, that there was no specific reason why we 11 12 couldn't have made those recommendations to this Board in 13 our testimony. We made it pretty clear in our opinion that 14 those measures are not necessary to reduce the effects of 15 incidental take or under CESA. So, to a great extent likely 16 that we wanted to present an entire package of the types of 17 measures that we thought that would together include the 18 necessary conditions to avoid -- not only to reduce it, 19 adverse effects of incidental take, but to reduce the 20 effects of less than significant levels. 21 MR. NELSON: Is it true that the initial conservation 22 measures that you have are projects specific and not general 23 in nature? 24 MR. WERNETTE: They are project specific. 25 MR. NELSON: Because you are only applying CEQA 0065 01 standards, you are not basing them on impacts or effects on 02 listed species, then? 03 MR. WERNETTE: No. We are also basing them on impacts 04 to listed species because we believe that even with the 05 reasonable and prudent measures, that there are still remaining significant impacts on listed species. 06 07 MR. NELSON: Maybe I need to have some clarification. 08 When you were developing additional conservation measures, 09 were you developing them based upon the standard in CESA or 10 a standard in CEQA? 11 MR. WERNETTE: CEQA. 12 MR. NELSON: So, when judging these, they have to be 13 judged under that CEQA standard, not under anything under 14 CESA? 15 MR. WERNETTE: That's correct. HEARING OFFICER STUBCHAER: Mr. Nelson, how much longer 16 17 do you think your examination will take? 18 MR. NELSON: Having gone through this, I can now 19 hopefully get to some of the meat of what I thumbed through 20 and wanted to get through, so the Board understood what 21 their whole Biological Opinion is. 22 I think it is going to take probably two to two and a 23 half hours to go through the rest of what I have. 2.4 HEARING OFFICER STUBCHAER: Additional? MR. NELSON: Additional. I apologize for the slowness 25

01 of this cross. 02 HEARING OFFICER STUBCHAER: Let's take our morning 03 break now. 04 (Break taken.) 05 HEARING OFFICER STUBCHAER: We will reconvene the 06 hearing. 07 Mr. Nelson. 08 MR. NELSON: Mr. Wernette, I have one quick question 09 that arose out of my earlier questioning. With respect to 10 the requirement that the monitoring plan for Swainson's hawk 11 and greater sandhill crane be submitted prior to the close 12 of the water rights hearing record, do you mean the close of 13 this hearing, as this Thursday, or do you mean some other 14 point in time? MR. WERNETTE: I am not sure what it means by the close 15 16 of the hearing record. I am assuming the hearing record is 17 going to be kept open beyond Thursday, but I am not sure 18 exactly what that means in terms of the Board and its 19 process. 20 MR. NELSON: May I ask the Board what the stance is on 21 the hearing record? 22 HEARING OFFICER STUBCHAER: My understanding is, and 23 it is subject to correction by our more expert staff, is 24 that you may keep the hearing record open after the close of 25 this hearing to accept closing briefs and then close the 0067 01 record. Is that correct? 02 MS. LEIDIGH: Generally, that is true. Also, if there 03 were specific exhibits that had not been physically 04 delivered to the Board yet, those exhibits could be the 05 subject of holding the record open, if nobody had an 06 objection and if they seemed to be needed. 07 There is always the danger, though, that in cases like 08 that, that there might be a need for cross-examination of 09 the exhibits, and that would go into any decision on the 10 part of Hearing Officer to keep the record open. That is 11 discretionary. 12 HEARING OFFICER STUBCHAER: As long as the record is 13 open, it makes it almost impossible for us to do the 14 analysis and draft decisions. I think the hearing record is 15 likely to be closed after the closing arguments are 16 received. 17 MR. NELSON: Thank you, Mr. Stubchaer. 18 In trying to speed it up a little bit, I wanted to --19 HEARING OFFICER STUBCHAER: Did you want to go back to 20 that question? You have a question pending. 21 MR. NELSON: Didn't realize we had a question pending. 22 I've completely forgotten my question. 23 My co-counsel just informed me that Mr. Wernette never 24 answered my question which was: In light of -- actually, I 25 will rephrase it. 0068 01 In light of the Board's statement as to when the 02 hearing record will be closed, was it the intention of that 03 RPM to require a monitoring plan to be finalized, 04 negotiated, and submitted to the Board in that time period?

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05 MS. MURRAY: Can I clarify, that the Department will, 06 prior to the closing on Thursday, request that the hearing 07 record remain open for the purpose of getting this plan in. 08 I haven't made that motion yet or request yet because it 09 hadn't come up. It is now up and we did plan to make that 10 request. 11 HEARING OFFICER STUBCHAER: And we haven't ruled on the 12 request. I ask the witness to answer the question without 13 knowing whether or not we are going to have to grant that 14 request. Assume, for the purpose of the question, we are 15 not going to grant the request. 16 MS. MURRAY: Assume that you won't grant it? 17 HEARING OFFICER STUBCHAER: Yes. It's a hypothetical 18 for the purpose of answering the question. 19 MR. WERNETTE: The intent of the language was to 20 encourage the development of this plan from the date of the issuance of our Biological Opinion until whenever the Board 21 22 decided to close the hearing record, whether that was 23 Thursday afternoon or a week later, to accommodate the 24 things that Ms. Leidigh described. 25 It was intended to move forward quickly and negotiate 0069 01 and come to conclusion on a monitoring plan that was 02 acceptable to all parties. So, if you specifically say is 03 the intent to have a plan negotiated between now and 04 Thursday, I guess now that we have delayed, now we are at 05 today as opposed to June 16th, I would say, to be 06 consistent with that language, we'd want to be able see that 07 final plan and in terms of whether we are satisfied with it, 80 the Board, and also the project proponents satisfied with 09 it. 10 MR. NELSON: Thank you. 11 To speed things up, as I stated before -- I was 12 reminded I hadn't had a question answered. I would like to just real quickly go through the rest of my table, DW-35, 13 14 which Page 3 starts -- which is where the additional 15 conservation measures start. And instead of going through these piece by piece, what I wanted to ask Mr. Wernette, as 16 17 we have walked through these fairly quickly, isn't it true 18 that temperature criteria of 2.1 is a modification to what is included in the Final Operations Criteria for Delta 19 20 Wetlands? 21 MR. WERNETTE: That's correct. 22 MS. MURRAY: The Department would just like to, at this 23 point, object to temperature criteria on Page 3 of Delta 24 Wetlands 35 is not an accurate summary. We do have an 25 accurate summary that we have made copies of during the 0070 01 break, and we have overhead projection of that we would 02 prefer to use in discussing temperature criteria. 03 MR. NELSON: I am not going to discuss temperatures any 04 longer. When I bring temperatures up again, I would be 05 happy to use the Department's summary. 06 HEARING OFFICER STUBCHAER: Then there is no need to 07 look at it right now. Maybe it will come up on redirect. 08 MR. WERNETTE: Joe, you just wanted to know whether

ours was different than what was in the Final Operations

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10 Criteria? 11 MR. NELSON: Yes. 12 MR. WERNETTE: The answer to that question is yes. 13 MR. NELSON: Go to Page 4. The dissolved oxygen 14 criteria also is different than the Final Operations 15 Criteria; is that correct? 16 MR. WERNETTE: In the -- I believe the July and August 17 criteria are similar if not exactly the same as what is in 18 the final operating criteria, but the September through June 19 is different. 20 MR. NELSON: Would the difference in the July and 21 August be that no depression of channel DO below 6.0? 22 MR. WERNETTE: That's correct; so, you are correct, 23 Joe. These both represent changes from the Final Operations 24 Criteria. 25 MR. NELSON: Recognizing that, just for the record, pH 0071 01 levels and turbidity were not addressed in the Delta 02 Wetlands operation criteria, specially. 03 Moving to --04 HEARING OFFICER STUBCHAER: Was that a question? 05 MR. NELSON: No. I just stated so the Board understands 06 that because those were not identified in the operations criteria, nor was number three or number four. 07 08 MS. MURRAY: Is this testimony? 09 MR. NELSON: I'm just going through some - so we can 10 get through this as quickly as possible. MS. MURRAY: Sounds like testimony. 11 12 HEARING OFFICER STUBCHAER: It does; it is testimony. 13 MR. NELSON: Number 5.1, Mr. Wernette, is the no 14 diversions prohibitions in June and July a modification of 15 the Final Operations Criteria? 16 MR. WERNETTE: There is one point where it overlaps 17 with the operating criteria when the fall midwinter trawl 18 index is below 239, there is a no diversion in June 19 restriction. However, in essence, though, this is 20 different. MR. NELSON: Turning to Page 5 of DW-35. Are those 21 22 measures modification of the Final Operations Criteria? 23 MR. WERNETTE: They are to the extent -- the numbers 24 are very similar, but the intent of our recommendation is 25 that rather than a limited request of or selection of 15 0072 01 days out of, for instance, 120 days, these criteria would 02 apply throughout the month. 03 MR. NELSON: Can you identify how much difference those 04 percentages are with respect to the San Joaquin River 05 inflows? 06 MR. WERNETTE: Can I take a couple of minutes to get 07 that table out? MR. NELSON: Yes. 08 09 MR. WERNETTE: You want me to walk through each month? 10 MR. NELSON: Yes, please. 11 MR. WERNETTE: In the month of November, still trying 12 to find the page in the Final Operations Criteria that 13 actually address that so I can make that comparison. 14 In the month of November, the 25 percent Delta outflow

15 is the same as what's in the Final Operations Criteria. 16 There is no limit related to San Joaquin River in the month 17 of November; whereas, we have 150 percent of San Joaquin 18 River flow. 19 In the month of December it's consistent with what is 20 in final operating criteria, with the exception that we 21 would invoke it during the entire month rather than a 22 potential 15-day period. 23 January criteria in the Final Operations Criteria 24 outflow limits is the same. However, we have a limit on San 25 Joaquin River that becomes more restrictive at 75 percent of 0073 01 San Joaquin inflow, and the final operating criteria allows 02 for 125 percent. 03 And then in the months of February, we have two changes. One of them is that instead of the 15 percent 04 05 Delta outflow limit, in the Final Operations Criteria we 06 select ten percent. In the San Joaquin River inflow the 07 Final Operations Criteria allowed for 125 percent; the same 08 as in the other three months that I have described. And we 09 would restrict it to the 25 percent of San Joaquin inflow. 10 MR. NELSON: Will you consider a reduction from 125 11 percent of inflow to 20 percent of inflow a minor 12 difference? 13 MS. MURRAY: Are you referring to the move of February? 14 MR. NELSON: Excuse me, in the month of February. 15 MR. WERNETTE: It is not a minor difference. 16 MR. NELSON: Just to clarify again, you would apply 17 these measures for 120 days rather than the 15- and 30-day 18 adaptive tool that was in the Fish and Wildlife opinion? 19 MR. WERNETTE: That's correct. 20 MR. NELSON: The 6.2, which is a little bit of a 21 cryptic additional conservation measure because it does not 22 reference, just references the Final Operations Criteria and 23 then modifies it; is that correct, with respect to the 24 modification for counting of discharges? 25 MR. WERNETTE: Can you repeat that question, Joe? 0074 01 MR. NELSON: Page 77 of your Biological Opinion, 6.1, 02 it does not change the percentage of discharges that are 03 required to go to outflow and not been exported? 04 MR. WERNETTE: No. It essentially refers to the Final 05 Operations Criteria, accepts those percentages. 06 MR. NELSON: Except for the fact that it eliminates the 07 habitat island credit? 08 MR. WERNETTE: That's correct. 09 MR. NELSON: So, except the habitat island release 10 flows that are occurring, Delta Wetlands is not -- the benefit that is occurring from those is not being counted; 11 12 is that correct? 13 MR. WERNETTE: Could you repeat that, please? 14 MR. NELSON: The benefit occurring from the irrigation 15 return flows and releases from the habitat islands would 16 not, then, be counted with respect to the benefits provided 17 by the Delta Wetlands Project? 18 MR. WERNETTE: I would slightly change that. Т 19 wouldn't describe the releases from the habitat as benefits;

20 I would just describe them as discharges from the habitat 21 islands. It is correct that those discharges would not be 22 applied under our recommendation, would not be applied to 23 reduce the amount that is dedicated to the environment under 24 this measure. 25 MR. NELSON: To the extent those releases provide 0075 01 additional outflow, they are not then counted and not -- the 02 benefits of that additional, those additional releases is 03 not provided to or given to Delta Wetlands; is that correct? 04 MS. MURRAY: I think that has been asked and answered. 05 He just answered that question saying that they were 06 discharges, not benefits. I think we need to move on. 07 HEARING OFFICER STUBCHAER: Go ahead, Mr. Nelson. 08 MR. NELSON: Mr. Wernette did not respond to the 09 question of whether he is recognizing a benefit from those 10 habitat island releases. 11 HEARING OFFICER STUBCHAER: That is slightly 12 different. Go ahead and answer. 13 MR. WERNETTE: When we took a look at how those habitat 14 island releases would be made, the scheduling of them and the volume of those discharges, the location of the islands, 15 16 we couldn't really attribute any benefit to those releases, 17 at least in terms of changes in local hydraulics that could 18 be beneficial to aquatic resources. 19 We were skeptical of the final outcome or final fate of 20 those habitat island releases in terms of whether they 21 really contribute to Delta outflow. So, from that point of view, there has been tremendous amount of testimony here at 22 23 the hearing so far, whether foregone agricultural will 24 result in Delta outflow or people will just modify 25 operations of the state and federal water projects. So, we 0076 01 didn't attribute the Delta outflow aspect of it to having 02 any benefits to that, and we felt discharges from four 03 different location on these habitat islands at rates that 04 might be 5 or 10 cfs or 20 cfs would really be so widespread and so diluted that there really wouldn't be any benefits to 05 06 be had to be used to balance or to be used to credit the 07 benefits intended by this measure in the first place. MR. NELSON: Now, moving to Page 6, I don't have 08 09 anymore questions on that item. 10 I had a couple questions for Ms. McKee and Mr. 11 Sweetnam. 12 Ms. McKee in your testimony you recommend that 13 screening of additional unscreened diversions in Georgiana 14 Slough and Mokelumne Channels or other unidentified 15 diversions be required by the Board for Delta Wetlands. 16 Is that correct? 17 MS. McKEE: That's correct. 18 MR. NELSON: In your testimony you state that as an "I 19 recommend." Is this a Department recommendation or your 20 recommendation? 21 MS. McKEE: It is not a Department recommendation; it 22 is my recommendation. 23 MR. NELSON: Thank you. 24 Mr. Sweetnam, recognizing those four items are the

25 items that you recommended in your testimony, are those also 0077 01 just your recommendation and not the Department's 02 recommendation? 03 MR. SWEETNAM: Actually, those are Final Operations 04 Criteria number 1920, 23, and 24. And all I said was that these should be in effect in all years to protect Delta 05 06 smelt. They are currently in the Final Operations Criteria 07 only in effect when the index is less than 239. 08 MR. NELSON: Was your recommendation to the Board, as 09 to the application of those in all years, your 10 recommendation or the Department's recommendation? 11 MR. SWEETNAM: As I said, it was my recommendation. 12 MR. NELSON: That completes going through this chart. 13 MS. MURRAY: The Department does object to the chart in 14 regards to 2.1 temperature criteria as being not an accurate 15 summary. So I would like that part struck from the chart. 16 HEARING OFFICER STUBCHAER: 2.1 on Page 3. 17 MR. NELSON: Mr. Stubchaer, I don't want to waste the 18 time here of correcting it. If there is an error, it was an 19 inadvertent error in summarizing the table. At one point, 20 this was a ten-page table. We were cutting it down to try 21 to summarize it. So, if there is an error that requires 22 modification, I am happy to do that before we submit it to 23 the Board for the record. 24 What is the error? 25 MS. MURRAY: We can take the time now or we can take it 0078 01 later. If you agree to modify it --02 HEARING OFFICER STUBCHAER: If you are going to modify 03 it, why don't you do it during the lunch break? 04 MR. NELSON: I will discuss it with Ms. Murray. If 05 there is an error, it will be modified. 06 MS. MURRAY: I am informed by staff that there are 07 other errors, and, if Delta Wetlands would agree to meet 80 with us and correct all the errors --09 MR. NELSON: I will correct actual errors. This was a 10 summary document. As I said before, it was a ten-page 11 document when I had every single one of the measures. So, 12 what it was was a talking point to go through in the 13 discussions with the witnesses here, and the Board asked 14 that we introduce it as an exhibit. 15 To the effect there are measures, identification of 16 measures here that I have not correctly identified, I will 17 be happy to modify it. But to the extent that you are 18 asking me introduce and recreate my 11-page table that I had 19 before, I mean --20 HEARING OFFICER STUBCHAER: How many alleged errors are 21 there, Ms. Murray? 22 MS. MURRAY: I have not had time to go through it in 23 detail because I just got it today. 24 HEARING OFFICER STUBCHAER: I understand it is a 25 summary. And during the question on one of the details 0079 01 earlier, the thought had occurred to me, looking at the 02 original document, that the original document was pretty 03 clear. If there is a different interpretation of them, we

04 will have to decide what the correct interpretation is, as 05 far as the hearing record. 06 I think it is useful to see the various opinions, side 07 by side, recognizing they're just summaries. I think we can 80 stipulate that it is the original documents, the wording in 09 the original document that governs; and if we have questions 10 pertaining to that, we will return to the original documents and not the summary table. 11 12 Is that satisfactory? 13 MS. MURRAY: Yes. 14 MR. NELSON: Thank you. 15 Mr. Wernette, could you describe the process by which, 16 in the joint consultation, the methodologies that were to be 17 used in analyzing impacts on listed species occurred? 18 MR. WERNETTE: Are you referring to the -- for 19 instance, where we developed the Aquatic Habitat Resources 20 Management Plan and how we came to developing that document? 21 MR. NELSON: I am referring to the development of the 22 modeling that Jones & Stokes developed for use in the 23 biological assessment and also utilized in the December 20th 24 and March 25th memorandums. Are you familiar with the 25 process by which those methodologies were developed and 0080 01 approved by the agencies? MR. WERNETTE: We are familiar with the analytical 02 03 tools that were developed by Jones & Stokes for the Board, 04 and used those tools and results of model analysis that were 05 performed by Jones & Stokes to guide our efforts at 06 developing habitat management, aquatic habitat management 07 plan for the project and to evaluate different alternatives 08 that we recommended, different actions. So, there were 09 quite a few iterations throughout the process. Using those 10 tools as some of the tools we used to assess the project 11 impacts. In some cases, some of the evaluations were 12 qualitative, and their quantitative data were simulations 13 provided by Jones & Stokes, helped us in those qualitative 14 examinations. 15 So a combination of all of that is what we used in the 16 development of proposals and recommendations, and ultimately 17 resulted in the conclusions that we reached in our own 18 Biological Opinion. 19 MR. NELSON: Was there a sign-off or approval process 20 for the methodologies that Jones & Stokes used? 21 MR. WERNETTE: There was an effort on terms of coming 22 -- there was substantial discussion about the different 23 tools that were recommended by Jones & Stokes or proposed 2.4 and used during the biological assessment. There was a 25 desire, as I recall, on the part of lead agencies, both the 0081 01 Corps and the Board, to get to the point where the fish and 02 wildlife agencies would get past the first step, which is a 03 fact finding step, where people are recommending analytical 04 tools, were looking how well they performed, deciding 05 whether they're going to be useful or not, modeling them, 06 making recommendations for modification. 07 Comes to a point where the federal agencies have to say, "Do you have enough information?" "Do you have what 80

09 you need in order to come to an opinion? Because if you 10 don't, then the process can be delayed." So, from the 11 context of the fish and wildlife agencies saying, "Yes, we 12 think we have the data we need to proceed with forming our 13 own opinion," I recall that and I recall us saying, yes, we 14 have tools we needed to move forward. 15 MR. NELSON: Were some of the tools that you needed 16 and that you had, the salmon mortality model, the estuary 17 habitat model, and the Delta smelt model that Jones & Stokes 18 developed? 19 MR. WERNETTE: Those were some of the tools that were 20 available to us. 21 MR. NELSON: They were approved and those were 22 sufficient for your analysis? 23 MR. WERNETTE: I think that is a mischaracterization of 24 what we said. We didn't approve those models, but agreed 25 that those models, the data from them, as well as the actual 0082 01 data output from the DeltaMOVE Model itself, collectively 02 provided us with the tools we needed to move forward with 03 the consultation. 04 We recognized it is a very difficult process to get 05 approval of models like the salmon mortality model because 06 of the issues of transferring information from fall-run to 07 winter-run, for instance. So, from our own Department's 08 perspective, we didn't feel -- we felt, for instance, in our 09 comment letter on the Draft EIR, that we outlined the 10 concerns we had about directly applying that mortality 11 model. Nevertheless, felt that it could still provide 12 useful information in how we assess alternatives and how we 13 assessed whether we were being effective using that measure, 14 whether we were being effective at minimizing or reducing 15 impacts with different conservation measures or different 16 modifications to operation. 17 MR. NELSON: You seem to be making a distinction 18 between data that the models produce and the actual modeling 19 results. Are you making that distinction? MR. WERNETTE: Maybe you can clarify that, Joe. I am 20 21 not sure if I understood your question. 22 MR. NELSON: When you're answering my question, you 23 said, well, we recognized that data from the model is 24 useful. And were you talking the data output, say, from the 25 DeltaMOVE Model or were you talking the modeling results 0083 01 from the model such as the salmon mortality model and the 02 Delta smelt index? 03 MR. WERNETTE: When I am saying data, I am talking both 04 the direct output of those mortality models and the output 05 of the DeltaMOVE Model itself. We found both of those 06 sources of data useful in evaluating the project. 07 MR. NELSON: Patty, could you put up Table 5 from 08 DW-5? 09 Is it your understanding that Jones & Stokes agreed 10 with Fish and Game's position on the use of the DeltaMOVE 11 raw data? 12 MR. WERNETTE: I think that the scientists at Jones & 13 Stokes, specifically Mr. Warren Shaul, and also Dr. Russ

14 Brown, believed that there is a danger or risk in applying 15 the raw data from the DeltaMOVE Model and drawing 16 conclusions about that data in terms of directly referencing 17 or directly translating into salmon dying or smelt dying or 18 mortality. 19 From that point of view, if we tried to use these data 20 as direct measures of mortality, I think they would not 21 agree with that. 22 HEARING OFFICER STUBCHAER: I would like to ask a 23 clarifying question. The data you are referring to is 24 output from a model? 25 MR. WERNETTE: Yes. 0084 01 HEARING OFFICER STUBCHAER: Just from my background, 02 data is input to a model and output from a model is not data. That is, it is a matter of nomenclature. It is a 03 little confusing to me. Data is something you usually 04 05 measure. These are calculated outputs. 06 MR. NELSON: You might be able to see clarifying -- Mr. 07 Brown who worked on these models could possibly add 08 something. I believe that the DeltaMOVE model, which this 09 table shows was a model that provided output that was then 10 used as data for the salmon mortality model and for the 11 Delta smelt index. So that is why there is that dual use of 12 both data there. 13 HEARING OFFICER STUBCHAER: Thank you. That helps. 14 MR. NELSON: Mr. Wernette, when you were discussing 15 Jones & Stokes' position as to the use of its data, you 16 mentioned the fact that Mr. Shaul did not agree with the use 17 of raw data. Looking at the footnote that is at the bottom, it says, the footnote, this footnote from the Exhibit DW-5, 18 19 Table 5, states: the presentation of this information was 20 not considered appropriate for comparison of different 21 alternatives as only provided at the request of DF&G. The 22 winter-run diversion index is not supported by existing 23 data. 24 Are you familiar with that statement by Mr. Shaul? 25 MS. WERNETTE: Yes, I am. 0085 01 MS. MURRAY: Excuse me, are you saying by implication 02 of your question that Mr. Shaul is a --03 MR. NELSON: I am just going to ask that question. 04 Do you understand that Mr. Shaul communicated that 05 statement to you? 06 MR. WERNETTE: My recollection is that this memorandum, 07 of which this table is included, was drafted by Mr. Shaul. 08 So, I would assume he wrote this. Whether somebody else 09 provided this language and he incorporated into the table at 10 the direction of some State Board staff, that could be. He 11 could have actually been provided with this specific 12 disclaimer by Board staff. However, it was definitely 13 included within a table of a memorandum written by Mr. 14 Shaul. 15 MR. NELSON: Is it your understanding that that is his 16 opinion as use of his data? 17 MR. WERNETTE: That is correct. I think if I could go 18 back and make sure that we are clear that it is my

19 understanding that Mr. Shaul's concern wasn't our ability to 20 use these data for making comparisons, as long as we 21 understood the limitations of the data and that they did not 22 necessarily reflect a direct measure of mortality for 23 winter-run. 24 So, that is my understanding of his concern and 25 follow-up discussions I had with him that was his primary 0086 01 concerns. It didn't relate to everything in the table. 02 related more directly to concerns with respect to winter-run 03 and the characterization of it being a winter-run 04 entrainment index. That was his primary area of concern. 05 MR. NELSON: Is it true that Mr. Shaul's disagreement 06 with the use was not only with respect to the fact that this 07 data does not show direct entrainment or direct mortality, 08 but also to the fact that this data was -- the DeltaMOVE was 09 to be used for input data for a second model which was the 10 salmon mortality model? 11 I object to that question. It calls for MS. MURRAY: 12 him to -- he's asking for what Mr. Shaul's intent or 13 concern, and I am not sure that we know what's inside Mr. 14 Shaul's head. MR. NELSON: Mr. Wernette had long conversations with 15 16 Mr. Shaul about use of this data. I think he has a very good understanding of what Mr. Shaul believed about this 17 18 data. And I am only asking for his understanding of what 19 Mr. Shaul told him. MS. MURRAY: I just ask you to put Mr. Shaul up here 20 21 and ask him yourself. 22 HEARING OFFICER STUBCHAER: I think to his 23 understanding of what Mr. Shaul told him, he can answer that 24 question. 25 MS. MURRAY: Could you repeat the question? 0087 01 And again, Frank, it is only your understanding of what Warren Shaul was thinking at the moment you were talking to 02 03 him. 04 MR. WERNETTE: Could you repeat that question? 05 (Discussion held off record.) 06 MR. NELSON: Mr. Wernette, is it your understanding that the data that is identified here on Table 5 is output 07 08 from the DeltaMOVE Model which was intended to be used for the salmon mortality index and for the Delta smelt index? 09 10 MR. WERNETTE: The cross Delta flow parameter output, 11 which is what is principally shown on this view right now of 12 this table, is used by Warren, or Mr. Shaul, as an element 13 within the salmon mortality model. I can't tell you whether 14 he intended it only to be used for that purpose. Because 15 the discussion of habitat quality and changes in internal 16 Delta hydrodynamics, which are major factor in our 17 evaluation of the Delta Wetlands Project, not just trying to 18 calculate salmon mortality by using model output to put into 19 another model. But we depended heavily on the qualitative 20 estimates, and these are some, at least some, input that we 21 can use to help and quide our qualitative estimate, 22 evaluation of the project. 23 So, I can't tell you whether he intended to only be

24 used for that purpose, but I can tell you during the 25 development of variations of the Aquatic Resources 0088 01 Management Plan, that we used the data from the standpoint 02 of mortality model, and we used the direct output from the 03 DeltaMOVE Model to evaluate how effective our alternatives 04 were in improving or offsetting some of the more adverse 05 hydrodynamics effects of the project. 06 MS. McKEE: I think Mr. Shaul specifically testified on 07 this, and he was under both testimony and cross, actually, 08 that the purpose of these models was, and he made the point 09 that the mortality indices were not to be construed as a 10 mortality rate; the entire purpose of the model was to 11 indicate degradation or changes in habitat quality. 12 MR. NELSON: Actually, if I could follow up with that 13 statement. Isn't it true that what you are referring to is the salmon mortality model and Delta smelt index, not the 14 15 cross Delta flow parameter and the DeltaMOVE, which was 16 data to be used for those two indexing models? 17 MS. McKEE: I don't recall if he was speaking only on 18 the mortality index. He certainly did speak on it, but he was speaking in general about the approach of his analysis, 19 20 that the purpose was to evaluate habitat quality through the 21 modeling. 2.2 MR. NELSON: It is your understanding that the Salmon 23 mortality model and the Delta -- that question would go to 24 Mr. Sweetnam. The salmon mortality model had other inputs 25 and other considerations outside of the raw data from the 0089 01 DeltaMOVE; is that correct? There are other factors that 02 come into play in developing the salmon mortality model, 03 other than just this data? 04 MS. McKEE: Yes. Salmon mortality model is basically 05 defining a level of mortality due to a variety of factors, 06 assuming that the input on the hydraulic effects of Delta Wetlands Project on the various channels, and then the 07 08 mortality model takes that change in hydraulics and assigns mortality due to changes in hydraulics, the timing and 09 10 occurrence of when the fish come into the Delta, temperature 11 impacts. Quite a few. 12 MR. NELSON: With respect then to naming those factors 13 you just did. So, there is no more to it then just simply 14 using this data when you're trying to determine effects on 15 salmon? We can't simply use this data. Mr. Shaul used more 16 than this data to determine his effects; is that correct? 17 MS. McKEE: His mortality model is quite complex and 18 has a variety of criteria that assigns a mortality rate to 19 an individual fish as it progresses through the Delta. 20 But going back to what Mr. Shaul testified to and our 21 understanding is that we were trying to evaluate changes in 22 habitat quality, and the Department felt that it was very 23 important to go back and look at the specific changes in 24 habitat quality, such as directly looking at cross Delta 25 flow parameters, changes in Q West, inflow, outflow, since 0090 01 that was what we are trying to develop mitigation for. MR. NELSON: Did you use -- actually, stay with you, 02

03 Ms. McKee. Did you use the salmon mortality model when 04 analyzing the Delta Wetlands Project for the Fish and Game 05 Biological Opinions? 06 McKEE: We reviewed it, and we gave consideration to 07 it, but we focused our efforts in terms of looking at 08 impacts and development of mitigation on the actual habitat 09 parameters themselves. 10 MR. NELSON: Didn't you use a different index? MS. McKEE: There was an index performed, which was the 11 12 winter-run entrainment and also sometimes it was referred to 13 as the winter-run diversion index, which is what you have 14 represented up on your overhead. But that was just one of 15 many pieces of information that we perused, but we were 16 focusing on impacts to habitat quality and trying to 17 mitigate impacts on habitat. We were looking a lot at 18 hydrology. 19 MR. NELSON: Can you identify anywhere in your 20 Biological Opinion where you discussed the results of Mr. 21 Shaul's salmon mortality model? 22 MR. WERNETTE: In our opinion, we don't reference 23 directly the results of the salmon mortality model. 24 MR. NELSON: But you do reference another index which 25 is this winter-run diversion index? 0091 01 MR. WERNETTE: Yes, we do. 02 MR. NELSON: The winter-run diversion index, is that 03 what you are referring to up there, which is the raw data 04 again from the DeltaMOVE data? 05 MR. WERNETTE: It required a little bit more than just 06 taking the raw data from the DeltaMOVE Model. We used that 07 information for those locations in the Delta that represent 08 potential travel routes or entrainment routes for winter-run 09 salmon. We had to take the output from the DeltaMOVE Model 10 for several locations, combined that with the percentage of 11 time or the percentage of the population that is occurring 12 in any particular month. And, you know, combined those 13 data. 14 So what those are, essentially at our request, Warren 15 performed that calculation in response to comments we made 16 early in the consultation and in our comment letter to the 17 Draft EIR. He made that calculation for us so we could 18 attribute the areas of concern that the Department had with 19 respect to the winter-run. 20 MR. NELSON: Did you make any additional calculations 21 after you received the data from Mr. Shaul? 22 MR. WERNETTE: The calculations we made were -- the 23 answer is, yes, we did. We did make calculations. Those 24 were primarily used to evaluate percent changes between with 25 and without project and changes reflective of how maybe our 0092 01 Biological Opinions would have an effect on -- what percent 02 change or reduction in impact would our reasonable and 03 prudent measures result in. So, in that sense, we did 04 perform those calculations so that we had some sense for 05 whether we were really being effective in modifying the 06 project to the point of making significant reductions in 07 impacts.

08 MR. NELSON: With respect to changing any of the input 09 data, did you change any of the data or did you just simply 10 change the operational criteria that you were analyzing? 11 MS. McKEE: Mr. Shaul gave to the Board, and we 12 received, a copy of the output, the model output. And we 13 did not find this helpful at all, having a grand average. 14 We needed to look at winter-run diversion data index by 15 That is how Mr. Shaul provided it to us. So all we month. 16 did was printout off the Lotus spreadsheet and add up, 17 month-by-month, so that we could look at it on a monthly 18 basis. 19 Then it was provided to us both in terms of model 20 output for the biological assessment, effects of operations 21 to the ESA and effects of operation to the Department of 22 Fish and Game Biological Opinion so that we could do a 23 cross-comparison of the benefits for the various measures. 24 MR. NELSON: Could you put up Figure 12? 25 I believe Figure 12 is a graph of what you did; is that 0093 01 correct, for the winter-run entrainment index? 02 HEARING OFFICER STUBCHAER: From --03 MR. NELSON: It is from the CESA Biological Opinion, 04 Page 66, which is DFG 11. 05 Is that a true representation of what you did there, 06 which is your graph of that? 07 MS. McKEE: For the Department, yes. 08 MR. NELSON: Who did that? MR. WERNETTE: Staff at the Bay Delta Special Water 09 10 Project Division in Stockton took the data that Ms. McKee 11 was describing, provided to us by Mr. Shaul. In order to 12 break out, she correctly mentioned those were yearly 13 averages, and we have measures that are very specific on a 14 month-by-month basis, rather than yearly. So, this is a 15 plotting of those data. MR. NELSON: Can anybody here explain to me that chart, 16 17 explain how those graphs were developed out of the data 18 output from Mr. Shaul? 19 MR. WERNETTE: I can take a stab at it. 20 MR. NELSON: Are you taking a stab with knowledge or 21 are you talking a stab just to take a stab? MR. WERNETTE: To the extent the supervisor knows what 22 23 his staff is doing, I'll go from that point of view. MR. NELSON: Mr. Stubchaer, I have a concern here. We 24 25 spent the last month trying to figure out what these graphs 0094 01 did or didn't do and how the data output from Mr. Shaul's 02 model ended up in these graphs. We had a lot or problems 03 trying to recreate these graphs. To the extent that Mr. 04 Wernette is taking a stab at something, I am a little 05 concerned we don't have a person who developed these graphs, 06 who actually worked with data, on behalf of Fish and Game 07 here, to be cross-examined. 80 MS. MURRAY: We have the supervisor for the staff that 09 developed these graphs, and Mr. Wernette is familiar with 10 the graphs, and he has said that he will, from his 11 supervisory standpoint, testify as to what the graphs say. HEARING OFFICER STUBCHAER: I heard that. Perhaps the 12

13 problem is the word "stab." 14 Do you feel qualified to explain how these graphs were 15 developed? 16 MR. WERNETTE: I believe I am. 17 MR. NELSON: Can I ask a preparatory question? Can you 18 identify the staff who did the graph from the data, did the 19 work? 20 MR. WERNETTE: Mr. Jim Starr was the staff that I 21 assigned. 22 MR. NELSON: Mr. Starr is sitting right here. Can we 23 have Mr. Starr sworn and testify to it? 24 MS. MURRAY: Mr. Wernette has testified that he is 25 qualified to answer these questions. 0095 01 HEARING OFFICER STUBCHAER: Why is Mr. Starr here? 02 MS. MURRAY: Mr. Starr is here to help us with the graphic. He was here for our direct, and we have a number 03 04 of graphics we prepared in case they came up for 05 cross-examination. He is here to help us with those. 06 HEARING OFFICER STUBCHAER: You object to him helping 07 answer the question? 08 MR. NELSON: I would like Mr. Starr to --09 HEARING OFFICER STUBCHAER: I know. MS. MURRAY: Yes, I do object. We have identified our 10 11 witnesses and this cross-examination has gone on for two and 12 a half hours. I just feel, like, if we open up a whole 13 other witness, we will be here another two and a half hours. HEARING OFFICER STUBCHAER: The direct was almost two 14 15 hours, not quite. It is a lengthy direct. And I think that 16 the cross-examination is useful. I don't think there is a 17 lot of repetition. We are allowing the time to go on. And 18 it appears to me that if the person who actually did the 19 exhibits is here and needs to supplement Mr. Wernette's 20 answer, why can't he do that? MS. MURRAY: If Mr. Wernette needs help, I will 21 22 stipulate -- I will offer Jim to help Mr. Wernette. HEARING OFFICER STUBCHAER: Let's let Mr. Wernette --23 24 MS. MURRAY: If you stipulate to cut this down before 25 lunch. 0096 01 MR. NELSON: Mr. Stubchaer, I would have a standing 02 objection that the preparer of the graphs is here, the 03 person who worked the data. He knows exactly what he did. 04 It would be much more efficient for Mr. Starr to answer all 05 these questions rather than having Mr. Wernette, who, 06 although he is a supervisor, didn't actually do the 07 development of these graphs. It would make my cross a lot 08 easier and quicker if Mr. Starr answers the questions 09 directly. 10 HEARING OFFICER STUBCHAER: Mr. Starr is available to 11 back up Mr. Wernette. I think we will let Mr. Wernette, as 12 a sworn witness, begin. 13 But, Mr. Starr, why don't we swear you in just in case 14 you have to answer. 15 (Oath administered by Mr. Stubchaer.) 16 MR. NELSON: Mr. Wernette, can you please explain the 17 graph that is the winter-run salmon entrainment index for

18 March that is in Figure 12? 19 MR. WERNETTE: Yes. This graph is -- what was done was 20 the data output provided to us by Warren Shaul was for the 21 70 years of Marches. We ranked those data for the project 22 as is proposed under the Endangered Species Act or in the 23 Final Operations Criteria, and what was predicted by these 24 operations would be with our reasonable and prudent 25 measures. So the 70 years of data were broken out by month, 0097 01 or the month of March was target because in our measures we 02 specifically addressed the month of March with our closure 03 recommended in March. 04 In this case we compared -- we ranked it by 05 electronically selecting the top ten Marches in that time 06 period and displayed those in bar graph form. MR. NELSON: Mr. Wernette, could you tell me what data 07 08 sets from the DeltaMOVE Model you used in this entrainment 09 index? 10 MR. WERNETTE: Is the data what Warren Shaul provided 11 in the spreadsheet which is a combination of four of the 12 computer boxes that he has in the model, and the release of a hundred particles into those boxes and the tracking and, 13 14 basically, the entrainment of those particles in the 15 diversions in the Delta, and combining those data for this 16 particular month. 17 MR. NELSON: What boxes? 18 MR. WERNETTE: In Appendix A, Figure 2 of the 19 biological assessment for the Board --20 MR. NELSON: Is that an overhead? 21 MR. WERNETTE: It is. 22 MR. NELSON: Could you please put it up so the Board 23 can see what you are talking about? 24 For the record this is Appendix A, Figure 2 from the 25 biological assessment that is included in the Draft 0098 01 EIR/EIS. 02 MR. WERNETTE: So the DeltaMOVE Model can present 03 information for different locations of the Delta, and this 04 is a graphic of the model structure. So, it is very 05 graphical. It doesn't really depict the shapes of these 06 areas. But the location of the Mokelumne river box, the 07 Central Delta, there is a Lower Sacramento River box, and a 08 Western Delta box or Western San Joaquin box that are for 09 Lower San Joaquin, excuse me, that are combined because they 10 represent potential routes of entrainment of winter-run 11 salmon into the Delta through Three Mile Slough, the Lower 12 San Joaquin, and, of course, Georgiana Slough and the Delta 13 Cross Channel. 14 So, in a sense, these boxes represent in the model 15 itself, represent discreet units that can be -- data can be 16 calculated from, or output can be calculated from. These 17 are the information that we combined for any given month, 18 whether it was February or March, and displayed in our 19 Biological Opinion. 20 MR. NELSON: Of those boxes could you please identify 21 -- what is going to -- I am not sure which four boxes you 22 used and which ones you didn't.

23 MR. WERNETTE: Give me a couple of minutes, Joe? 24 MR. NELSON: Sure. 25 (Reporter changes paper.) 0099 01 HEARING OFFICER STUBCHAER: Proceed. 02 MR. WERNETTE: Are you looking for the four data boxes 03 that were used, Joe? MR. NELSON: Yes, the four data boxes. 04 MR. WERNETTE: The Mokelumne River box, the Lower 05 06 Sacramento River. There is a Central Delta box, and the 07 Lower San Joaquin River. So those four in combination are 08 used to calculate our index. 09 MR. NELSON: Did you numerically combine these four 10 boxes? 11 MR. WERNETTE: Yes, we did. I can give you a little 12 bit of rationale behind why we did that. 13 MR. NELSON: I want to interrupt. When you're 14 referring to "why we did that," what is it that you ever 15 referring to? 16 MR. WERNETTE: The use of these four boxes in our 17 calculation and the rationale for why we did that or why we 18 requested it to be presented if that way. 19 MR. NELSON: Please do. 2.0 MR. WERNETTE: There has been a tremendous amount of 21 testimony on direct, at least in our written testimony, 22 about how the Delta is used by winter-run salmon. It's not 23 just a conduit for salmon moving from spawning areas and 24 rearing areas upstream of the Delta and to shoot through in 25 a most rapid time possible through the Delta like a pipe. 0100 01 The Delta actually serves a useful function for 02 rearing habitat for winter-run. So where you might think 03 that information that would be gained strictly looking at 04 how salmon might be entrained into the Delta from the 05 Sacramento River through Georgiana Slough or the Delta Cross 06 Channel, the Delta is used as an important rearing habitat 07 for winter-run. So, we combined areas of the Delta where 08 these salmon are going to be rearing as well as salmon that 09 are going to be moving through the system. The boxes we 10 used and our rationale for combining them to reflect that overall risk that any particular project that is located in 11 the Central Delta may have on winter-run salmon, we believe 12 13 that was the best analytical approach and had the best 14 biological basis for doing that analysis. 15 MR. NELSON: When you refer to combined, you mean that 16 you added these four boxes numerically; you did not keep 17 them separate in your analysis? 18 MR. WERNETTE: When we talk about keeping them 19 separate, I think that we have some presentations of data 20 where we actually display the data separately for the 21 different boxes. But when -- I believe when Warren 22 calculated this index, he combined them. 23 MR. NELSON: Can Mr. Starr, since he actually had the 24 data, confirm whether these data boxes were combined or 25 whether he combined them numerically after he received 0101

01 them?

02 MR. STARR: Could you repeat the question, please? MR. NELSON: The data output that you were provided by 03 04 Warren Shaul, were the boxes, the Lower Sacramento River, 05 the Lower San Joaquin River, the Mokelumne River, and the 06 Central Delta boxes, the data from those boxes, combined 07 numerically when you received the data, or did you do that 80 afterwards? 09 MR. STARR: The information we used to process this was 10 the M Salmon Model that Warren Shaul developed. And what it 11 uses is, it uses several factors, percent entrainment, which 12 is a percent entrainment based upon, I believe, what he 13 calls the cross Delta flow parameter. It also looks at the 14 percentage of not Delta smelt, but salmon present in the 15 Delta at different times, and employs that. 16 What happens is we run the M Salmon Model. It is a 17 Lotus spreadsheet model, macro, runs through that. We run it a step-by-step process so that we can stop it before it 18 19 takes that data and adds it up or that output and adds it up 20 into a yearly average, for, like, 70 years. We take that 21 data, and I stop it at that point. I grab the output 22 columns where it places that data before it adds it. Ι 23 pulled it off to a separate spreadsheet, and, you know, it 24 is the four boxes that you have there, that we listed, and 25 we added them together, added the four boxes together, and 0102 01 came up with index. And I use that word "index" to 02 designate that we did not consider this mortality. It was 03 an index of impact, potential impact. 04 Once we did that for each condition, we did it for the 05 base. We did it for the ESA conditions. We did it for the CESA conditions. We also did it for the biological 06 07 assessment. Then we went back and compared everything, 80 subtracted the base off and came up with a base number. 09 MR. NELSON: I have one further -- I have a couple 10 questions as you were going through. I want to make sure I 11 understood it. So, can you once again go through the fact 12 that you took the output from Mr. Shaul. You ran it, and 13 you stopped it. 14 When you were stopping it, there were four boxes of 15 data; is that correct? 16 MR. STARR: Correct. 17 MR. NELSON: And you took each box out and you put it 18 into a separate Lotus spreadsheet; is that correct? 19 MR. STARR: Yes. 20 MR. NELSON: What did you do after that? 21 MR. STARR: We added them together. 22 MR. NELSON: So you had one value? 23 MR. STARR: Correct. 24 MR. NELSON: Is it your understanding that Mr. Shaul's 25 salmon mortality model at the end of his model run, does he 0103 01 combine those four boxes? 02 MR. STARR: Yes, he does. 03 MR. NELSON: Numerically? 04 MR. STARR: Yes. MR. NELSON: You were following Mr. Shaul's model? 05 06 MR. STARR: Yes. He combines them and then he takes a

07 yearly average. We didn't go with the yearly average. We 08 kept it as individual months for the entire 70 year period. 09 We had 840 data points per box, per column box. 10 MR. NELSON: Isn't it true that Mr. Shaul doesn't use 11 -- he doesn't combine those four boxes because he doesn't 12 use them in the salmon mortality model? Does he only use 13 the Cross Delta flow parameters? MR. STARR: I am mistaken then. I am thinking about 14 15 the M Larvae Model. If the salmon mortality is different 16 than that, I'm unaware of that. 17 MR. NELSON: Now you confuse me. What is the M Larvae 18 Model? 19 MS. McKEE: We're talking two different models. The M 20 Salmon model is the model which calculates the movement of 21 particles, i.e. salmon; and the mortality model assumes that 22 the only salmon that are vulnerable are ones originating in the Mokelumne River box, that only salmon come to the Delta 23 24 Cross Channel and Georgiana Slough. So, it takes the output 25 from the M Salmon Model from the Mokelumne River box and 0104 01 that is the relative vulnerable salmon moving along as 02 particles being entrained in mortality factors. 03 For purposes of the entrainment modeling we wanted to 04 see what particles of water or what particles of salmon that 05 came down the Sacramento, as well as down through the 06 Mokelumne and the Central Delta. You're talking two 07 different models. 08 MR. NELSON: Now, the model you're referring to as 09 being larvae model, are you talking the diversion index of 10 the different models than Mr. Shaul's mortality model? 11 Which one? 12 MS. McKEE: The mortality model uses the output Cross 13 Delta flow parameter, which is only one box in the M Salmon 14 Model. The entrainment index that Mr. Shaul performed for 15 us looks at movement of these particles from all four 16 boxes. That information comes from M Salmon or M Larvae. 17 It is just simply a particle transport model. We wanted to 18 look at four boxes rather than just the Mokelumne box. 19 Does that make sense? 20 That could have been -- we didn't put it in -- we 21 didn't take that output and have -- put it into the 22 mortality index model. We just wanted to look at the raw or 23 look at the summary of particles transport and that is the 24 entrainment index. No mortality factor associated with it. 25 MR. NELSON: It is only an index of change in the 0105 01 hydrology? 02 MS. McKEE: Right. 03 MR. NELSON: I just want to make sure the record is 04 very clear as to which data we are talking to. The 05 DeltaMOVE, which is what Mr. Shaul refers to as -- which is 06 what creates the Cross Delta flow parameter, is that what 07 you are referring when you say M Salmon? 08 MR. STARR: No. Can I use the table that you had? 09 This one. 10 I believe your original question was: How did we -- I 11 believe your original question was: How we came about to

12 derive this data? That is what I explained. That data was 13 explained -- was derived using the M Larvae Model and 14 information input from the DeltaMOVE Model. And that is 15 model development. 16 MR. NELSON: Who created the M -- I never heard the 17 nomenclature M Larvae Model. 18 MR. STARR: M Larvae is dealing with Delta smelt and 19 longfin smelt and striped bass, and that was also created by 20 Jones & Stokes Associates. 21 MR. NELSON: You are referring to the Delta smelt 22 entrainment index, that is the other name that is used when 23 you refer to the M Larvae? 24 MR. STARR: That is one model, yes. That is the M 25 Larvae. But the M Salmon is what we used to calculate the 0106 01 top data. 02 MR. NELSON: When you were just saying, when you took 03 Mr. Shaul's data, did you take it from -- you took the M 04 Salmon data, lifted the data from DeltaMOVE, which is M 05 Salmon, correct? 06 MR. STARR: No. 07 MR. NELSON: M Salmon is mortality model, sorry. 08 MR. STARR: No, no. M Salmon is not mortality model. MR. NELSON: Getting confused here. Can you walk 09 10 through, tell me DeltaMOVE, salmon mortality model, M 11 salmon, and your diversion -- entrainment index, which one 12 is which here? MR. STARR: To create this entrainment index you see 13 14 here for the top box, we used the M Salmon, just the M 15 Salmon, which gets input from DeltaMOVE Model. We did 16 nothing to affect that model or that input that came into 17 that. It goes out and looks for a certain file, brings it 18 in, and then calculates the salmon loss. 19 MR. NELSON: After that, what else? So M Salmon just 20 uses your DeltaMOVE data and that is it? MR. STARR: Well, it uses -- I can't say that is all it 21 22 uses. It uses -- I am not -- when I say I am not fully 23 versed on what it uses, it is a complex spreadsheet, and it 24 uses hydraulic data that was calculated based upon the 25 DeltaMOVE Model, uses a percent entrainment that is 0107 01 calculated based upon the DeltaMOVE Model, and it has a 02 series of calculations and processes that it goes through. 03 And it also uses the percent distribution of salmon, 04 different races and runs, different runs of salmon in the 05 Delta during the different months of the year. 06 MR. NELSON: The percent distribution that you referred 07 to, did you use the same percent distribution that Mr. Shaul 08 used in his model? 09 MR. STARR: Yes. 10 MR. NELSON: M Salmon is different than Mr. Shaul's 11 salmon mortality model? 12 MR. STARR: Yes. 13 MR. NELSON: M Salmon is the salmon entrainment index? 14 MR. STARR: That is what we used to calculate that, 15 yes. 16 MR. NELSON: Go ahead.

17 MR. STARR: I just wanted to state that early on there 18 was some question as to how we derived this number. And I 19 discussed this with Warren Shaul. I stepped through the 20 process that we did. I also went up and met with Ms. 21 Stephanie Tise [phon] of Jones & Stokes to get a full 22 understanding of this model, to understand how we can go 23 through and derive the information of the M Salmon and M 24 Larvae Model that we are using, so that we didn't use it 25 incorrectly and didn't do anything inappropriate. 0108 01 MR. NELSON: After you were done putting together your 02 graphs, did you go back and check your output with Jones & 03 Stokes? 04 MR. STARR: No. 05 MR. NELSON: You never went to Jones & Stokes and showed them these graphs and said, "Did we use your data 06 07 correctly or have we made a mistake?" 08 MR. STARR: No. My assumption was that if I followed 09 the procedures that I outlined for Warren Shaul, then my 10 data would be correct. 11 MR. NELSON: Did Warren Shaul or did anybody provide 12 you with written instructions on how to use that data? 13 MR. STARR: How to use another model, they did, yes. MR. NELSON: Do you have that? 14 15 MR. STARR: No, I don't. It was more of a one-and-one 16 with Ms. Tise up at Jones & Stokes. I spent the morning up 17 there one time. We went through the model, and she showed me how it operated, different steps that we go through. 18 She -- and then I explained to her what I wanted to get out of 19 20 it, and she told me that you'd have to run it in a 21 step-by-step mode, and trace the steps. You know, once the 22 winter-run component is calculated, you can stop the model, 23 grab the data out that you want and put it in another 24 spreadsheet. 25 MR. NELSON: Did you and she discuss whether or not you 0109 01 could numerically combine those, that data? 02 MR. STARR: No. 03 MR. NELSON: I am not sure if I direct this to Mr. 04 Wernette or Mr. Starr. I still haven't actually gotten through how you get those bar data, where those numbers are 05 06 from, and what the actual values were that that graph is 07 representing. 08 Could either Mr. Starr or Mr. Wernette provide me with 09 that information? 10 MR. STARR: Yes. That information, like I said, once 11 we ran the model for each of the in salmon model, once you 12 ran for each of the condition, the base condition, the percent entrainment -- not percent entrainment; base 13 condition, ESA, CESA, and BA. We pulled that data off into 14 another spreadsheet. We combined them, and we subtracted 15 16 everything from the base condition. When we subtracted 17 everything from the base condition we came up with a number, 18 and that is what we considered the, I use the word impact 19 but I am not saying that is the case. We used that, what 20 the change would be, based upon operations. MR. NELSON: When you are referring to base conditions, 21

22 you are talking about the no-project? 23 MR. STARR: Correct. 24 MR. NELSON: You are stating that you used -- taking 25 just the Final Operations Criteria run that you did. Then 0110 01 what did you do to compare to the base condition? You 02 subtracted the base condition from it? 03 MR. STARR: Yes. 04 MR. NELSON: You had a percentage change from the base 05 condition? 06 MR. STARR: Not a percentage change. We just 07 subtracted the two and that was -- like I said, use the 80 impact, that is what the project effects would be. 09 MR. NELSON: Do you have data that produced these 10 graphs, or can you identify the actual values in this graph? MR. STARR: I don't have the data with me, no. But the 11 12 data used, it would be base condition plus or minus whatever 13 the value is up there. See, you'd just assume that it is 14 ten, the base condition is ten, and the first column, March 15 of '49, first column, March of '49, you'd have a value of 16 15, say, .2. Ours would be based on ten, ours would be 17 minus -- not minus. Our R value would be minutes -- would 18 be ten, so it would be whatever subtracted from ten. That 19 be -- I'm drawing a blank here, 9.8 something. 20 MR. NELSON: Are you familiar with the Biological 21 Opinion, Page 65, which states what - it states -- it 22 references two numbers. References a 6.2 percent change for 23 the winter-run chinook, which is that upper entrainment 24 index. 25 Can you explain to me where that 6.2 number is 0111 01 reflected in this graph? 02 MR. WERNETTE: Can I answer that, Joe? 03 MR. NELSON: Yes. 04 MR. WERNETTE: The data that Jim just described, you 05 know, was used to develop percentage that are now in the 06 Biological Opinion. So, we took a look at the actual base condition compared to CESA and ESA and didn't use these raw 07 08 data or the data presented in these tables, but summarized 09 in percent change so that we would be able to say in this 10 particular graph, for instance, what did the project do 11 under ESA in terms of percent change and what did the 12 Department's -- with the Department's RPM, what would be the 13 percent change? 14 So we converted this -- rather than describe indices 15 directly or the values in those indexes, try to talk about 16 it from the standpoint of percent change. 17 MR. NELSON: Mr. Wernette, on Page 65 -- you have that? 18 MR. WERNETTE: Yes. 19 MR. NELSON: You will notice that you say that under 20 the federal Biological Opinion, the ten highest months, 21 project operations increase entrainment by an average 22 percentage of 6.2 winter-run and 22.4 Delta smelt, compared 23 to existing conditions. 24 It goes on then to say, states what the CESA Biological 25 Opinion does, which is 0.66 for winter-run and 17.8 for 0112

01 Delta smelt, and then it states: 02 These represent impact reductions of 89.4 03 percent and 20.5 percent respectively. 04 (Figure 12.) (Reading.) 05 Can you please identify how Figure 12 supports those 06 numbers? 07 MR. WERNETTE: The -- those numbers alone can't be used 08 alone to calculate the percentages because you have to look 09 at the baseline information that Jim referred to a few 10 minutes ago in order to convert these to percent changes 11 between with and without project, for each of these 12 individual months. 13 MR. NELSON: Mr. Stubchaer, this goes to the problems 14 we've been having trying to figure this out. We have no 15 idea what the value of the baseline values Fish and Game 16 used when calculating these numbers, and this graph doesn't help us at all with respect to how the 6.2, 22.4, and those 17 18 numbers are provided. We are at a loss here with respect to 19 how to analyze Fish and Game's work in this Biological 20 Opinion because we don't have the data Fish and Game is 21 basing it off of. And what is provided is a minimal 22 snapshot with not all the information they are using to base 23 their percentages on. HEARING OFFICER STUBCHAER: Ms. Murray. 2.4 25 MS. MURRAY: I was going to ask -- I believe we got 0113 01 most of our data from Jones & Stokes. Did we get the baseline data from Jones & Stokes? 02 03 MR. STARR: The baseline data, yes. You can calculate 04 this one, yes. 05 MS. MURRAY: Delta Wetlands has equal access to the 06 same data. 07 MR. NELSON: We don't have equal access to the methods 08 by which Fish and Game derived this data. I believe that the baseline data that Fish and Game was provided by Jones & 09 10 Stokes was, as Mr. Starr said, in yearly format, not 11 monthly. Or correct me if I am wrong, in a sense of what 12 was the -- did you use Mr. Shaul's baseline data or did you 13 recalculate it? 14 MR. STARR: No. Like I stated, with the model that --15 the M Larvae -- I'm sorry, the M Salmon Model goes out, 16 looks for certain files. That is what it set up. I have files that I got from Warren Shaul. We put those into a 17 18 file. I go out and tell the computer where, the Lotus 19 program where to find those files. It goes out, grabs the 20 file that it needs. We used the most up-to-date data that 21 Warren Shaul provided, and all the data was used to 22 calculate this. 23 MR. NELSON: You have separate output? Separate and 24 apart from what Mr. Shaul provided you, you have separate 25 output that resulted in your opinion in your analysis; is 0114 01 that correct? 02 MR. STARR: No. 03 MR. NELSON: You don't have -- you didn't calculate --04 you just stated that you took data out of the DeltaMOVE 05 Model and then you numerically combined it?

06 MR. STARR: The way the M Larvae -- the M Salmon Model 07 is set up, it goes out and takes data that has been 08 processed by the DeltaMOVE Model. That is what I received 09 from Warren Shaul. I go into the Lotus program. I tell Lotus where to 10 11 find that data at. It goes and looks for it in that file. 12 It grabs what it needs, and it calculates the numbers that 13 we want. And then I step through in a step-by-step mode so 14 I can stop it before it goes and averages it over 70 years 15 and gives me one number instead of 12 numbers. 16 MR. NELSON: When he stopped it, you were stopping the 17 model, you were taking data out of it, and the you were 18 combining other boxes with that; is that correct? 19 MR. STARR: No. The way the M Larvae Model is set up, 20 it only has four boxes that it looks at to show effects on 21 winter-run, fall-run, and, I believe, late-fall run. There 22 is only four boxes in there. Those boxes were shown in 23 earlier testimony by Mr. Wernette. And those four boxes are 24 combined. 25 MR. NELSON: Do you have the data output that you used 0115 01 to calculate the figures on Page 65? 02 MR. STARR: Yes. 03 MR. NELSON: Can they be provided as an exhibit to the 04 Board? 05 MS. MURRAY: Yes, we can make that available to Delta 06 Wetlands. 07 MR. NELSON: Thank you. 08 HEARING OFFICER STUBCHAER: Mr. Nelson, I am going to 09 ask again, how much longer do you think --10 MR. NELSON: I will be honest with you, I have -- we 11 have several other graphs, and we have no clue what Fish and 12 Game did with, that we need to go through on cross, outside 13 of taking quite a while to get through understanding these 14 graphs and data. 15 Given the length of the statements so far, I think it 16 is going to take me another hour just to get through the other figures. I have limited -- there is about ten that we 17 18 have questions on. I'm limiting it to three, two graphs and 19 one set of data that we need to understand where they got their measures from. After that, probably another hour from 20 21 there. I trying to get through this as quickly as 22 possible. But, the graphs and the information that is 23 provided in the Biological Opinion are so sketchy that it is 24 necessary to go through this cross and get the information 25 that we are getting, so we can properly analyze the 0116 01 Biological Opinion. 02 HEARING OFFICER STUBCHAER: I understand why you need 03 the data. It's tedious getting there. 04 Does anyone have any suggestions on how we can expedite 05 this process? Is there some data that Fish and Game might 06 provide to you, I hate to say tomorrow, but it looks like we 07 are going to go tomorrow, and look at it overnight and come 08 back and have more precise questions in the morning? 09 MR. NELSON: The difficulty is, getting the data 10 tomorrow, it will probably take us a day just to analyze

11 data. The quicker we get it, the better off we are. It 12 still -- we would probably still have questions as to what 13 the data does? All we are going to see is raw output, and 14 we won't know how and what figures. We have to have 15 instructions, the protocol by which they ran the model and 16 the actual output data to be able to under this outside of 17 going through this cross. 18 MS. MURRAY: It would be helpful if Delta Wetlands 19 told us which figures they want to get information, further 20 information on. Over lunch we can see what we have with 21 us. 22 HEARING OFFICER STUBCHAER: That might be helpful. 23 MR. NELSON: I will do that, and I will also talk with 24 our experts as to what they are needing as to what they have 25 not be able to figure out about this data. They may have 0117 01 defined enough from the cross so far, but I assume we are 02 going to have a couple more questions. But I will work with 03 Ms. Murray to cut them down as much as possible. 04 HEARING OFFICER STUBCHAER: I am also considering 05 Caltrans' request. 06 Is Mr. Cowell here? 07 MR. COWELL: Yes, sir. HEARING OFFICER STUBCHAER: How long do you think 08 09 Caltrans' direct testimony would take? 10 MR. COWELL: Fifteen to twenty minutes. I don't -- it 11 won't be very long. HEARING OFFICER STUBCHAER: How many parties wish to 12 13 cross-examine Caltrans? 14 Delta Wetlands and Mr. Moss. 15 MS. MURRAY: We might have one question. 16 MS. BRENNER: Ours is very, very limited. 17 HEARING OFFICER STUBCHAER: Would there be any 18 objection to taking Caltrans up after lunch and trying to 19 accommodate their schedule if it looks like it wouldn't take 20 more than an hour? 21 MS. MURRAY: As long as we can finish with our panel 22 today. Mr. Rugg's availability is limited. And we would --23 we were told at the beginning of last week that Delta 24 Wetlands would take two and a half hours on 25 cross-examination. Clearly, thinking that if we started at 0118 01 nine, we would be done by the end of the day. I would like 02 to see Delta Wetlands finish today. I don't think 20 03 minutes should hinder that, as long as they do finish 04 today. 05 MR. NELSON: I can't promise that we would finish. Τf 06 it takes longer than 4:40 to get through the cross -- I am 07 trying to move as quickly as possible. It depends upon the 08 answer and how quickly Fish and Game is able to explain some 09 of these figures and graphs and how short their answers are 10 to the cross. I've limited my questions. It is a matter of 11 the responses I am getting, not the question I am asking. 12 HEARING OFFICER STUBCHAER: There is some entropy in 13 the give and take. The loss of loss of information and 14 confusion. 15 Staff have any suggestions on how we might streamline

16 this? Just fishing. 17 MS. LEIDIGH: I would like to suggest that we find out 18 whether anybody is going to ask any cross-examination 19 questions of Mr. Rugg because, if there are not, then it 20 matters less as to whether we go into tomorrow with Fish and 21 Game. MR. NELSON: We have no cross-questions for Mr. Rugg. 22 MS. LEIDIGH: Anybody else? 23 24 HEARING OFFICER STUBCHAER: Staff remains. 25 MS. MURRAY: It may be hard to predict potential 0119 01 questions. Mr. Rugg is a water quality expert, and unless 02 Delta Wetlands is going to stipulate that they won't ask 03 anything that has to doing with water quality? 04 MR. NELSON: I am certainly going to ask questions 05 about water quality with respect to temperature and DO. Ι 06 believe that Mr. Rugg is not the primary author of the 07 temperature and DO testimony, and that Dr. Rich is. I am 08 not sure if Mr. Rugg is going to do anything other than 09 testify to the pH and turbidity issues that Delta Wetlands 10 is not planning to cross-examine on. 11 MS. MURRAY: Mr. Rugg has years of field experience 12 within the Department, and we feel that he is an important 13 part of this team. HEARING OFFICER STUBCHAER: Let's see what happens over 14 15 the lunch hour. You can tell me when we resume after lunch 16 and we will make a decision. 17 Mr. Cowell, we are trying. As you can see, it is 18 difficult. 19 MR. COWELL: Thank you; appreciate it. 20 HEARING OFFICER STUBCHAER: Let's take our lunch break. 21 We will reconvene at 1:10 p.m. 22 (Luncheon break taken.) 23 ---000---24 // 25 // 0120 01 AFTERNOON SESSION 02 ---000---HEARING OFFICER STUBCHAER: We will reconvene the 03 04 Delta Wetlands' water rights hearing. Before you resume, Mr. Nelson, I want to go over a 05 06 little revision in our order of proceeding. What I think we will do is ask that you cross-examine Mr. Rugg. 07 80 MS. MURRAY: I asked over the lunch, and he can be here 09 tomorrow. 10 HEARING OFFICER STUBCHAER: He can be here tomorrow? 11 MS. MURRAY: Yes. 12 HEARING OFFICER STUBCHAER: All right. Well then, 13 under certain conditions, we are going to try to take the 14 direct testimony of Mr. Margiotta and interrupt this 15 cross-examination and then, also, Caltrans, if they will 16 both stipulate to no more than 20 minutes on their direct, 17 and that way we can get them out of the way and won't be 18 under time pressure with your cross-examination. 19 Mr. Cowell, will you stipulate to the 20 minutes on the 20 direct?

21 MR. COWELL: Yes. 22 HEARING OFFICER STUBCHAER: Is Mr. Margiotta back yet? 23 Can you do it in 20 minutes? MR. MARGIOTTA: Oh, yeah. 24 25 HEARING OFFICER STUBCHAER: That is good. I like your 0121 01 self-confidence. (Discussion held off the record.) 02 03 ---000---04 DIRECT TESTIMONY OF PETER M. MARGIOTTA 05 MR. MARGIOTTA: Good afternoon, I guess. 06 HEARING OFFICER STUBCHAER: State your name and address 07 for the Court Reporter. 80 MR. MARGIOTTA: My name is Peter Margiotta, 09 M-a-r-g-i-o-t-t-a. Address is 122 Castle Crest Road, Walnut Creek, California, 94595. 10 11 Thank you, Mr. Stubchaer for the accommodation. I 12 guess my expertise, I will start with a little bit about, 13 stems from a lifetime of use and experience in the Delta, at 14 least 30 years of intensive activity. I have been engaged 15 for over ten years on Webb Tract Island specifically 16 conducting a wildlife management project, which was 17 recognized by adjoining islands in their management --18 subsequent changes in their management practices. 19 I guess my interests, unlike most of the people here, 20 has nothing to do with any monetary or land ownership. My 21 interest is strictly from perspective of the lifestyle that 22 the Delta provides to the public and specifically to 23 myself. 24 HEARING OFFICER STUBCHAER: Mr. Margiotta, let me 25 interrupt you. I didn't ask you to identify your exhibits. 0122 01 We should probably do that. They are in the record. They 02 were distributed. 03 Staff, do we have numbers for Mr. Margiotta? 04 MR. MARGIOTTA: It would be Margiotta 1, I presume. HEARING OFFICER STUBCHAER: Your statement of 05 06 qualifications might be 1 and --07 MR. MARGIOTTA: Two would be my direct testimony. 08 HEARING OFFICER STUBCHAER: I want to make sure we have 09 them. MS. LEIDIGH: We have a statement of qualifications. 10 11 MR. MARGIOTTA: Correct. 12 MS. LEIDIGH: And then a letter addressed to Jim 13 Sutton, which is entitled Delta Wetlands Project Water 14 Rights Hearing Testimony. 15 HEARING OFFICER STUBCHAER: Are we calling those Mar 1 16 and Mar 2? 17 MR. SUTTON: Margiotta. 18 MS. LEIDIGH: The qualifications would be Margiotta 1 19 and the testimony would be Margiotta 2. 20 MR. MARGIOTTA: Thank you for doing that for me. 21 As I was saying, my interest is in the lifestyle that 22 the Delta provides the public and those that have the 23 opportunity to use its resources. Also, my interest is in 24 the -- a long-time perception of mine that the Delta's 25 highest and best potential use for the future is for the

01 enhancement of wildlife that is indigenous to the Delta 02 region. I think that is being substantiated as an 03 important issue based upon the initiatives that have passed 04 in the state and the fact that there is an agency monitoring 05 the Delta. 06 I have spent hundreds of hours on behalf of Contra 07 Costa County on its Fish and Wildlife Committee reviewing 08 numbers of EIRs concerning water projects that impact our 09 county. It gives me a perspective, also, of what other 10 agencies have been doing in terms of water activities in the 11 Delta. I have also spent a number of hours, over 15 years 12 of time, surveying the Delta both on the water, on the land, 13 on the islands, and aerially. I have had the opportunity to 14 fly the Delta every year, multiple times a year, as well as 15 the San Joaquin and Sacramento Valley. So it gives me that 16 perspective as well. 17 I think that gives me an opportunity to look at things, 18 not from necessarily a scientific point of view, but from a 19 clinical observation point of view. My observations are not 20 from eight to five during the day. They occur at all hours 21 of the day and night. And as a consumer of the resources of 22 the Delta and as a conservationist, my concern is to see 23 that those resources are preserved and enhanced. 2.4 I first became aware of Delta Wetlands Project in 25 approximately 1987. So I've been following this project 0124 01 with great interest for ten years. When the project 02 initially came out, I was vehemently opposed to it, and I 03 took major steps, from my perspective, to stop the project 04 or see that it be modified, because I saw the project in its 05 initial presentation as a real detriment to the Delta. 06 I conducted these objections in a broad way. I 07 contacted a variety of wildlife organizations: California 08 Wildlife Federation, the Contra Costa Fish and Wildlife 09 Committee, Audubon Society, and a large number of other 10 agencies, California Waterfowl Association, and Ducks 11 Unlimited. And I campaigned actively to bring about changes 12 in this project. 13 When the project transitioned from four island 14 reservoirs as self-mitigating to two island reservoirs and 15 9,000 acres of habitat mitigation, and that mitigation 16 appeared to me to take on a perspective of the indigenous 17 species of the Delta, my concerns did a 180 degrees. 18 I believe this project, unlike any other project that I 19 am aware of in the Delta, has a potential of offering 20 wildlife benefits back into the Delta that have never 21 existed in at least the last hundred years. I personally am 22 opposed to any transport of water out of the Delta region. 23 However, recognizing that our state is going to continue to 24 grow and the continued need for water will persist, as long 25 as those waters and the wildlife values associated with them 0125 01 are protected, as I believe they are being or proposed to be 02 by the current project proponent, it is much less 03 distasteful to me. 04 The fertility and diversity of the habitat, combined

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05 with the water rights or fresh water qualities of the Delta, 06 are unique in the Western United States. And I believe the 07 Delta has the potential for becoming a wildlife womb of the 08 Western United States. 09 The two habitat islands can provide greater wildlife 10 benefits than have ever been seen anywhere, I believe, in 11 the State of California. While the issues were not 12 originally addressed concerning nesting, they are now being 13 addressed. And I believe as the nesting benefits of the 14 indigenous species of the Delta begin to become realized 15 under a flexible management regime, it will become obvious 16 to the population of this state that the highest and best 17 use of the Delta is for wildlife mitigation. 18 And if water is to be transported and stored, then the 19 ratios used by this project will probably be, hopefully, a 20 minimum that would be established as a baseline for future water projects. Every other water project, as I stated, 21 22 that I am aware of only takes. I have not read any EIRs 23 that propose the kinds of wildlife mitigation that is being 24 proposed by this project. I am greatly concerned that the 25 written testimony that I have reviewed -- I am sorry, that 0126 01 is argumentative. I am not going to do that. HEARING OFFICER STUBCHAER: 02 Under direct -- it's cross 03 where you can't be argumentative. 04 MR. MARGIOTTA: I believe that the Delta Wetlands 05 habitat plan is a very good start. One of the HMPs greatest 06 assets is the builtin flexibility and adjustability of the 07 habitat management procedures, and I want to state that I 80 believe that is critical. 09 In my experience with the wetlands management on Webb 10 Tract Island, we have great many of ideas and theories, but 11 until you begin to put them in practice and see what Mother 12 Nature has in store for you, you will not fully comprehend 13 the benefits. 14 The other issue for me in terms of the habitat 15 benefits, those benefits should have some sort of measure. In my review of other mitigation projects, the measures are 16 17 generally narrow and do not take into consideration the 18 impact of other necessarily indigenous species. I feel that 19 with time and study greater Habitat Management Plan values 20 will be placed on Delta Wetlands' mitigation islands. I believe that the potential for nesting required by 21 22 the mallard, gadwall, teal, wood duck, short eared owl, 23 marsh hawk, and ring-neck pheasants will clearly establish 24 its value. Establishing the habitat provided for these 25 species, I believe, will benefit all the other indigenous 0127 01 species that will have ever used these islands. And when I 02 say indigenous, I mean those that are existing in the Delta 03 today and a hundred years ago, or more. I do not feel that 04 the amount of emphasis that has been placed on indigenous --05 not indigenous, but threatened species that now use the 06 Delta, should drive the mitigation habitat plans of this 07 project. 80 I believe that in some cases those management proposals 09 could be to the detriment of indigenous species,

10 particularly land nesters. I also feel that Delta Wetlands 11 Habitat Plan will clearly show that increasing brood pond 12 and pair water for waterfowl to at least a ten percent level 13 of the total land mass of each of the habitat islands will 14 provide more new wildlife values than has ever been seen in 15 the Delta in over a hundred years. 16 The brood and pair water plan should provide meandering 17 and interconnecting patterns with sufficient emergent plant 18 growth required to reduce predation of brood. Currently 19 what occurs in the Delta in agricultural is all of the 20 irrigation ditches become a fast food chain for predators 21 because those lines are very clearly delineated, and it

22 makes the predation much simpler for them.
23 Delta Wetlands Habitat Management Plan seems a variety
24 of well planned brood ponds as well as required winter
25 flooding for the Pacific Flyway migration of waterfowl and
0128

01 related species.

Corn and wheat acreage on the two habitat islands should only exist if irrigation can be provided in other than the traditional use of spud ditches. The elimination of spud ditches will provide thousands of acres of habitat that will no longer be cropland killing fields, which they currently are. And that is why I believe the Delta has never received the recognition of the potential for nesting that it holds.

I am in strong support of agriculture, quote-unquote, agricultural friendly practices. But I have viewed this project not as an agricultural project. The habitat islands should be mitigation for the losses of wildlife on the other two islands and the future potential values.

15 The spud ditches should be redesigned to be 16 shallow-walled V ditches, so that any ground nester, young, 17 that fall into them can easily be gotten out by their parent 18 or by themselves.

I am very pleased and supportive of the proactive research that is proposed by the Delta Wetlands Project. This research and in conjunction with flexible habitat planning, I believe, will and should become a model for all future habitat plans and mitigation in the Delta.

I believe that any project, under whatever title or guise that is presented, such as CAL/FED's initiative that 0129

01 was passed by the State to reinstate wildlife values in the 02 Delta, should propose its plans, using the same 03 environmental procedures that was used by this project, to 04 the best of their ability, substantiate that what they are 05 proposing is going to be of value.

The research that is completed by Delta Wetlands should be written and the findings submitted to the public for review as well as peer review at the conclusion of each research component. The research and written findings should establish the carrying capacity and use by the Pacific Flyway, and migrating waterfowl should also be completed to determine the validity of the habitat management success during the first three to five years of the project.

During this time, the research should also include an 15 evaluation and assessment of the food sources that the 16 17 indigenous species, in particular the waterfowl, that use 18 the habitat islands. So that it can be determined whether 19 or not the agricultural practices are, indeed, providing the 20 necessary component for their life cycle, or if the wild, 21 natural glasses that will grow and be managed on the island 22 will take up what the crops have been providing. At the 23 point that it is determined that those crops are no longer 24 essential, they should be removed from the islands. 25 HEARING OFFICER STUBCHAER: Incidentally, you have 0130 01 about five minutes. 02 MR. MARGIOTTA: Thank you. 03 The continuing planting of corn and wheat should stop 04 as soon as that is determined. 05 The overall management of the Delta Wetlands' islands 06 must remain flexible, again as I stated, to respond to any 07 rapid disease that may occur or outbreaks or overpopulation 08 of any one species that is occurring at the destruction of 09 another species. 10 The waterfowl and recreational opportunities of this 11 project are significant. And in light of Fish and Game 12 Department's commissions policy of no net loss for hunting 13 activities in the state, I believe this project will more 14 than meet that requirement, with the exception of the areas 15 that are being recommended as closed zones by the Department 16 of Fish and Game. I do not believe the closed zones are 17 necessary, provided that the density of hunting is reduced 18 or a stipulation for the density of hunting per acre. I 19 believe that quality hunting and quality habitat go hand and 20 hand with quality waterfowl management and quality wildlife 21 resources. 22 I believe that the unnatural concentration of birds in 23 closed zones or on reservoirs islands rafted creates an 24 opportunity for disease that man has not been able to 25 demonstrate an ability to respond to. The Department of 0131 01 Fish and Game and their refuges, waterfowl clubs all over 02 the state, while they take steps to do so, do not stop the 03 death of wildlife. I believe, furthermore, that the closed 04 zones create an unnecessary concentration of birds that will 05 act as a detriment to adjoining land users enjoyment of 06 their land, by unnaturally concentrating the birds in those 07 closed zones. 08 The concept of closed zones is a result of the fish and 09 game agency suffering from what I call a paradigm 10 paralysis. That paradigm being the state fish and game 11 refuges, which have operated under the method of closed 12 zones and hunting areas for over 50 years, or close to 50 13 years. 14 And I think it stems from the recommendation of --15 closed zones stem from a lack of experience and the management of low density, high quality hunting in high 16 17 quality wetlands.

18 In closing, I believe this project provides many 19 benefits. They're listed in my testimony. I am not going

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20 to review them. Again, while I'm generally opposed to water
21 transport projects in the Delta, this project provides so
 22 many wildlife benefits that I have changed my traditional
 23 objection to a strong support of the Delta Wetlands
24 Project.
25
          I strongly urge that the State Water Resources Control
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01 Board expedite the granting of the rights of Delta Wetlands
02 Project so that the wildlife benefits can proceed without
03
    further delay.
04
          I further believe that the management of these wetlands
05 should not be put in the hands of a governmental agency
06 because of the funding cycles that occur within the
07 government do not usually correspond with the needs of
08 wildlife. I also believe that the government procedures do
09 not have the builtin accountability for staff that I would
    expect for such a large project. I think there should be
10
11 mandated outcomes of the employees of the project,
12 mitigation habitat project, and there should be consequences
13 for not meeting those employment requirements. Again, the
14 water diversion from the Delta and San Francisco Bay
15 esturaries should occur under the Delta Wetlands Project
16 proposed Alternatives 1 and 2 and not under the project
    Alternative 3. The final operation criteria developed in
17
18 Section 7 process should be tied into permit conditions.
19
          I want to thank you for your consideration and time.
20
         HEARING OFFICER STUBCHAER: Thank you, Mr. Margiotta.
21 You have a great sense of timing.
22
         Who wishes to cross-examine Mr. Margiotta?
23
         Staff?
 24
         Mr. Brown?
25
         Thank you for your input.
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01
         MS. LEIDIGH: Mr. Margiotta, would you like to offer
02 your exhibits in evidence?
         MR. MARGIOTTA: Yes. I thought we did that.
03
         MS. LEIDIGH: You introduced them.
04
05
         MR. MARGIOTTA: I would like to offer them into
06 evidence.
07
         HEARING OFFICER STUBCHAER: Are there any objections?
08
         Seeing none, they are accepted.
09
         Thank you, Ms. Leidigh.
         Caltrans, Mr. Cowell.
10
11
         Mr. Cowell, good afternoon.
12
         MR. COWELL: Good afternoon, Mr. Stubchaer, Mr. Brown.
13
          I would like to first thank you, again, for
14
    accommodating us and taking us out of order this afternoon.
15
    I appreciate that very much.
16
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17
          DIRECT TESTIMONY OF DEPARTMENT OF TRANSPORTATION
18
                           BY MR. COWELL
19
         MR. COWELL: I would like to briefly introduce the
20 others that are here from the Department of Transportation
21
    offices in Stockton this afternoon.
2.2
         First, to my immediate right is Victoria Alvarez, who
23 is a biologist with Caltrans, and she will also be providing
24 direct testimony with me.
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25 Next is Cliff Adams, who is our Acting District 0134 01 Director in our Stockton office for maintenance. 02 Next to Cliff is Tom Rassmussen who is senior 03 right-of-way agent for Caltrans. 04 Next to Tom is Larry Thelen who is legal counsel for 05 Caltrans. 06 And, finally, in the corner there is Edward Franzen who 07 is a project engineer for Caltrans. 08 In addition to Victoria and myself, who will be giving 09 direct testimony, Mr. Adams, Mr. Rassmussen, and Mr. Franzen 10 are available for discussion on cross-examination, and Mr. 11 Thelen is here to handle any legal questions that may come 12 up during our testimony. 13 HEARING OFFICER STUBCHAER: Have all the witnesses 14 taken the oath? 15 MR. COWELL: I don't believe they have, sir. 16 (Oath administered by Mr. Stubchaer.) 17 MR. COWELL: We recognize that we are really an 18 unusual or kind of fringe issue here with these 19 proceedings. And our interests are not as you have heard 20 with other water rights protests or issues that come forward. Our interests are very specific to Highway 12 and 21 22 to Bouldin Island. 23 I would like to apprise the Board Members at the outset 24 of our testimony that we have continued to negotiate with 25 representatives from Delta Wetlands. We have been in 0135 01 contact several times over the last few weeks. And we 02 believe that we are reaching the framework for a settlement 03 of our protest. We are not there yet, I want to emphasize, 04 but we believe that we are getting close, and that there is 05 a way to get our issues addressed and at a comfort level 06 that we hope is there for the applicant for this project as 07 well. 08 In particular, the genesis of that settlement has to do 09 with a 100-foot portion of land that is immediately south of the Caltrans existing right-of-way on Bouldin Island. 10 That 11 100-foot area, when you look at the entire area that is 12 being considered for the Habitat Management Plan of the 13 9,000 acres is, as we understand it, is approximately 50 14 acres or about seven-tenths of one percent of the full 15 Habitat Management Planning area that you are discussing. 16 The basis for the agreement that we are working towards 17 would be for the Department of Transportation to purchase 18 that 100-foot area as a part of a program that we have that 19 is called a protection program for right-of-way that we will 20 need for future improvements to the transportation system. 21 And, further, as a part of that agreement, enter into a 22 capitalized understanding with Delta Wetlands, where they 23 would be taking care of our property for a period of time 24 into the future. Specifically, they would be -- that intent 25 with carrying the property would have that hundred-foot 0136 01 strip continue as farm land, basically, as it is today on 02 the island. 03 Third item that we have discussed, and that I believe

04 we have conceptual agreement, would be appropriate to add 05 into our resolution of our water rights protest is entering 06 into a maintenance agreement between ourselves and Delta 07 Wetlands which would basically document who is responsible 08 for what and what understandings we have in terms of 09 maintenance of facilities that affect each other's 10 properties just adjacent to the highway. 11 Going in my specific testimony --12 HEARING OFFICER STUBCHAER: Do you want to identify 13 exhibits now. 14 MR. COWELL: I will as we go through. 15 Thank you, Mr. Stubchaer. 16 Our interest here today, again, with the Delta Wetlands 17 Project is very specific to an individual issue, and that is 18 the project's effect on approximately the four and a half mile length of Highway 12 as it traverses Bouldin Island. 19 That is our sole purpose for appearing before you today. 2.0 We 21 have no other interest or position in regards to this 22 project. 23 To highlight for you our specific concerns in regards 24 to Highway 12, are the use of Bouldin Island as a mitigation 25 island as part of the Delta Wetland Project, and its 0137 01 creation of a Habitat Management Plan and sensitive 02 environmental areas that would be immediately up to the 03 right-of-way for the existing right-of-way for Highway 12 04 and on either side of that right-of-way. 05 We will also be speaking briefly this afternoon to some 06 of the issues, some issues that we have in the assessment of 07 impacts to Highway 12 as they were captured in the 80 Environmental Report/Environmental Impact Statement for 09 Delta Wetlands, and the need to ensure the structural 10 integrity of Highway 12 as a facility and in relationship to 11 implementation of the habitat plan. 12 If I could have the first overhead. 13 If I may note to you, this was not an exhibit that we 14 have submitted before today. This was not an exhibit that 15 we submitted originally with our package. I have talked 16 with counsel for Delta Wetlands and they have indicated 17 before meeting this morning that they had no objection to 18 our using it. If there is anyone else we should consult, we 19 will be happy to do so. 20 HEARING OFFICER STUBCHAER: This appears to be a map 21 showing State Route 12. 22 Does anyone object to this exhibit? 23 Seeing none, we will mark it for identification. 2.4 MS. LEIDIGH: We will need an exhibit number for this. 25 I think you have 15, so this will be your Exhibit Number 0138 01 16. 02 MR. COWELL: Yes. And we do have copies of this 03 available for anyone who is interested. 04 MS. LEIDIGH: We will need 13 copies of this for the 05 Board and staff, and there will need to be copies for all of 06 the parties. 07 MR. COWELL: I don't believe we have that many 08 available, so perhaps we can talk with you after this

09 presentation and get copies. 10 MS. LEIDIGH: I think he can make some copies in the 11 adjacent room, if you will provide them to Mr. Cornelius or 12 Mr. Sutton. 13 MR. COWELL: Just by way of very quick overview 14 concerning Highway 12, it is two-lane highway that is 110 15 feet wide as it goes across Bouldin Island. This four and a 16 half mile section of Highway 12 is part of approximately a 17 quarter mile section of the highway connects Interstate 80 in Solano County with Vacaville/Fairfield area and Highway 5 18 19 in the San Joaquin Valley around the community of Lodi. So 20 it does connect two interstate highways and it is the 21 primary connection between the North Bay area and the San 22 Joaquin Valley. 23 There is no other state highway between Sacramento and 24 Stockton at a distance of approximately 45 miles. Highway 25 12 is considered part of the National Highway System. This 0139 01 is a designation that was made by Congress in 1995 as a part 02 of their implementation of Federal Transportation Law. The 03 National Highway System was intended to supersede the Interstate Highway System in terms of the national interest 04 05 for a highway. 06 Highway 12 is one of those highways in California that 07 is considered as part of the National Highway System. I say 08 that simply to illustrate it is a fairly significant highway 09 system. 10 There are currently approximately 14,000 daily trips on 11 Bouldin Island on Highway 12. Approximately 16 percent of 12 those trips are truck drivers. So there is a considerable 13 amount of freight movement, commodity movement on this 14 highway. 15 We find that this a difficult road for us to maintain 16 because of the conditions on Bouldin Island, particularly 17 because of the peat soils that we are working with. The 18 20-year projections of traffic under cumulative conditions 19 on Highway 12 that have been developed by the San Joaquin 20 Council of Governments, which is the transportation planning 21 agency in San Joaquin County, indicates that as traffic 22 grows on Highway 12, we will be reaching a situation where 23 we have what is called level of service F conditions. What 24 that means is that highway would be at breakdown conditions; 25 it would be over its capacity in two lanes. 0140 01 There has been identified as a part of a half cent 02 sales tax measure, which has been passed and in effect in 03 San Joaquin County, a project for passing lanes on Bouldin 04 Island. This project also is reflected in the Regional 05 Transportation Plan for San Joaquin County. 06 In a recent corridor study of Highway 12 that was done 07 by the Council of Governments for San Joaquin County, and I 08 am referring here and we'd like to enter into evidence, our 09 Exhibit Number 2. The study reflects that prior to the year 10 2010 there's a need to implement those passing lanes 11 projects, make improvements on Highway 12 on Bouldin 12 Island. And that by the year 2020 there is need to build a 13 full four-lane section across Bouldin Island to expand its

14 capacity. 15 HEARING OFFICER STUBCHAER: What we do by way of 16 procedure is we identify the exhibits initially, and then at 17 the close of your testimony and cross-examination, if any, 18 then you can move that, and we accept them into evidence. 19 You have a list here. It is called Exhibit 20 Identification Index, Sheet 1 of 1. It might be more 21 expeditious timewise if you can refer to that and just say 22 those are your exhibits plus the additional map. 23 MR. COWELL: Thank you. I will indicate that these 24 are exhibits, plus the additional map that we will be using 25 this afternoon. 0141 01 MS. LEIDIGH: I would like just to make a point of 02 clarification. Mr. Sutton and I noticed that there is no piece of paper for Exhibit 15, and I assume you do not have 03 04 an Exhibit 15. 05 HEARING OFFICER STUBCHAER: That is Larry Thelen. 06 MS. LEIDIGH: Qualifications for Larry Thelen. 07 MR. COWELL: I cannot remember right off hand, but it 08 could be that, in fact, although we submitted Mr. Thelen as 09 an expert witness, we did not provide a statement of 10 qualifications. 11 MR. THELEN: I am not here -- this is Larry Thelen. Т 12 am not here as a witness. I am here as counsel for 13 Caltrans. I don't plan to testify in the hearing. 14 MS. LEIDIGH: So there is no Exhibit 15, then. It is 1 15 through 14 and 16 in the exhibits. MR. COWELL: Thank you. 16 17 I would just also note in summary that the study, the 18 corridor study of Highway 12, as it looks at accidents 19 across Bouldin Island, indicates that we currently have a 20 situation where we have above our statewide average 21 accidents as they relate to fatality accidents, and they are 22 at about the statewide average for injury and facility 23 accidents in total number of accidents. We are, in fact, 24 we have a situation where we're somewhat above the statewide 25 average for fatality accidents on Highway 12. 0142 01 We recently did a minor project out on the highway to 02 better delineate because of safety reasons. Caltrans right now is developing our initial 03 04 engineering document, called a Project Study Report that we 05 referred to in our written testimony that has been in 06 preparation for the possible funding of that passing lane 07 project as a part of the 1998 State Transportation 08 Improvement Program. We did not know if, in fact, there 09 will be enough money to get this project funded, but we are 10 preparing for it and it is a significant, fairly high 11 priority in San Joaquin County. 12 For purposes of working with Water Resources and the 13 applicant for this project, Caltrans has determined that 14 approximately a hundred-foot strip of land just to the south 15 of the existing right-of-way on Bouldin Island would be 16 necessary for future widening of this highway to four lanes. 17 If I could ask you to put up a typical section, please, 18 for what that future improvement would look like. If you

19 can show out existing roadbed --20 MS. LEIDIGH: Is this is an exhibit? 21 MR. COWELL: Yes. MS. LEIDIGH: Which one? 22 23 MR. COWELL: Five. If you could please show our 24 existing right-of-way and our existing roadbed. 25 MR. FRANZEN: Right-of-way. 0143 01 MR. COWELL: Under a four-lane configuration, the 02 median, the new roadbed, and new right-of-way. 03 MR. FRANZEN: New roadway over here. 04 MR. COWELL: From the point of our existing 05 right-of-way to the south where the proposed right-of-way 06 would end is that 100-foot strip that we are speaking to. 07 The Draft Environmental Impact Report for this project 08 indicates that operation of Delta Wetland would 09 incrementally, although in small amount of additional amount 10 of traffic, but would incrementally add to the cumulative 11 traffic which will be out on Highway 12 in the future, as 12 this project is built and begins to operate with marinas and 13 duck hunting clubs and other activities that are scheduled 14 for Bouldin Island. 15 The Environmental Impact Report identifies future 16 cumulative traffic conditions would be an adverse impact. We would just note, this project will also be providing 17 18 connections to the highway out to the facilities, such as 19 marinas, which would also add new intersecting points of 20 traffic on a fairly high speed highway out in the Delta. 21 That will also have an impact on the operations of the 22 highway. 23 So, in summary, there has been identified a need for 24 future improvements and, in fact, there is some very serious 25 planning, some additional engineering towards making 0144 01 improvements to the highway. 02 However, the Draft Environmental Impact Report 03 indicates that there is no feasible mitigation because of no 04 financing for future improvements to Highway 12. We think 05 that, frankly, is an inaccuracy in the environmental 06 document. There is, in fact, as I mentioned, a proposed 07 project for passing lanes that both shows up in the tax 08 measure plan for San Joaquin County, the official regional 09 plan for San Joaquin County and is a possible project for 10 for funding in 1998. 11 Additionally, as we have also referenced, the recently 12 completed corridor study for Highway 12 also indicates that 13 there is a clear need to make four-lane improvements out on 14 that highway by the year 2020. 15 HEARING OFFICER STUBCHAER: Excuse me, I stopped the 16 timer. Mr. Brown mentioned that the exhibit on the overhead 17 is a little different than Exhibit 5 which is in the 18 testimony. It appears that it is. 19 MR. COWELL: I don't have my original testimony in 20 front of me. Perhaps, we can identify where the difference 21 is. HEARING OFFICER STUBCHAER: This shows a ditch on the 22 23 right side and a 15-foot PCE on the left side. Does not

24 include a cross-section that is in the upper left-hand 25 corner of the Exhibit 5, which is on paper. I don't know if 0145 01 it is very substantive, but the record should be clear that 02 there is a difference between Exhibit 5 and the overhead. 03 I would say that, just to move things along, that 04 Exhibit 5 in the written materials is the official document, 05 and this, you can say, is illustrative of a typical 06 cross-section without showing all the details that is on the 07 paper exhibit. 08 MEMBER BROWN: I have concern with the levee by owners 09 and descriptive side as it compares with the road height. 10 HEARING OFFICER STUBCHAER: Did you hear that? 11 MR. FRANZEN: Yes. 12 HEARING OFFICER STUBCHAER: Is there any comment on the 13 levee at the extreme right-hand side? 14 MR. COWELL: Mr. Stubacker [verbatim], I would 15 indicate to you that we do not know what the height of that 16 levee would be, and we do not know in precise terms, at this 17 point, because we have only just done preliminary work for 18 future four-lane facility, exactly what the height of our 19 highway would be. So, that may be misleading in terms of 20 that relationship there. That, again, is just for 21 illustrative purposes, only to kind of show that the levee, 22 in fact, is outside of the future right-of-way as we were 23 wanting to talk about it earlier. 24 HEARING OFFICER STUBCHAER: The official Exhibit 5 25 doesn't show the levees, so it won't be an issue here. 0146 01 MR. COWELL: So, in summary of this first part of our 02 testimony, we want to indicate that the environmental 03 document for this project does not address the future 04 four-lane improvements that have been identified or the 05 future improvements in general there that have been 06 identified as needed for Highway 12, Bouldin Island. 07 This means that the environmental documentation has not 80 considered the effect of Delta Wetlands Alternatives 1 and 2 as they may have on Highway 12. As a result, the 09 10 environmental documentation is silent on any future 11 improvements and their relationship to the development of a 12 habitat plan and implementation of the Delta Wetlands 13 Project on Bouldin Island. In particular, it does not address the issue of creation of sensitive wildlife habitat 14 15 immediately adjacent to the highway on both sides of that 16 highway. 17 We would note that in the State Water Resources Control 18 Board Exhibit Number 2, which is a Draft Environmental 19 Impact Report, Volume II appendices. When you look at 20 Appendix G-3, the appendix that addressed the Habitat Plan, there is specific, on Page 7, specific notation in design 21 22 criteria for the Habitat Plan, consideration of Highway 12 23 should be given. And, in fact, there is a concern 24 identified there with how the creation of sensitive habitat 25 would relate to Highway 12 and that needs to be considered 0147 01 in the design criteria. We are indicating in our testimony 02 here that we believe that wasn't fulfilled.

03 I will ask Vicky Alvarez is she could continue with 04 direct testimony. 05 MS. ALVAREZ: Thank you very much. 06 I was asked to testify on three issues. That includes 07 the effect of the Habitat Management Plan on Route 12 as 08 well as deficiencies that we have identified in the draft environmental document, as well as the effects of the HMP if 09 10 constructed on Caltrans resources internally. To start off with, some of the things that we have 11 12 identified with the HMP is, as you well know, when habitat 13 is created as mitigation, it is expected that it would 14 remain in place in perpetuity, and that such habitat that is 15 created or restored in an area is often not immediately 16 productive and often requires three to five or ten years and 17 upwards, depending on the type of habitat to become established and productive for wildlife use. 18 19 Caltrans, as Dana has mentioned, has identified their 20 project for widening would occur on Route 12 at Bouldin 21 Island within a potential five- to twenty-year horizon, 22 starting with minor projects for widening at specific 23 locations to the ultimate widening throughout the distance 24 of the island. 25 With that horizon in mind, Caltrans is concerned that 0148 01 once the project comes on line requiring the widening, the 02 acquisition of the 100-foot strip south of the highway and 03 actually initiating construction, that that is going to 04 involve the removal of habitat lands that would be created 05 within that hundred-foot strip south of the highway. It is 06 Caltrans' position that if this would not be a prudent use of expenditures of public money for Delta Wetlands and 07 08 overseen by Fish and Game and other resource agencies, that 09 this habitat be in place in a hundred feet strip only to be 10 planning in place for its future removal. 11 As you know, the overseeing and maintenance, long-term 12 maintenance, as well as installation cost for habitat 13 mitigation land is quite expensive; and it would also 14 require incurring the cost of Caltrans once that habitat is 15 removed to mitigate for that. 16 As it was identified in Chapter 3E of the DEIS, the 17 presence of Route 12 would have an adverse effect on 18 adjacent Habitat Management Plans. And we would like to add 19 to that discussion at that point in that the presence of 20 Route 12 is going to have an adverse effect by increase all 21 points for contaminants from the roadway, potential increase 22 disturbance from human presence; just the presence of these 23 lands and the wildlife that is going to be there is going to 24 peek the interest of the traveling public, potentially causing them to pull for viewing, et cetera. 25 0149 01 And that oftentimes adjacent to highways, we found that 02 deposition of material, people throwing things out of the 03 window, and other energy put into areas adjacent to highways 04 often attract wildlife in that area, and this would increase

05 and be a detriment to the wildlife using the area by 06 increased vehicle strikes as well as disturbance.

Another issue I would like to address relative the 07

08 Habitat Management Plan is the potential increase for safety 09 problems associated with that. Tall vegetation is planting 10 of, for example, the woody riparian vegetation that is 11 planned for adjacent to the roadway, could result in reduced 12 visibility, depending on the locations for roadways that 13 have been fenced by Delta Wetlands for access to marinas. 14 As I mentioned, traveling public, pulling off for additional 15 viewing of wildlife, could impose some safety issues 16 associated with people pulling on and off the roadway, and 17 as I mentioned, increase review for wildlife strikes. 18 HEARING OFFICER STUBCHAER: Two minutes.

19 MS. ALVAREZ: I would like to outline next what 20 Caltrans views as some of the efforts that would be incurred 21 if this Habitat Management Plan proceeds as designed and is 22 put in place in the hundred-foot strip. This is something that I am sure everyone in the room is well aware of, the 23 efforts it takes in doing biological studies and developing 2.4 25 habitat mitigation plans.

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01 When this road would be widened, and if this habitat 02 mitigation is in place, it is going to require biological 03 surveys, preliminary surveys to determine the extent of jurisdictional wetlands, the presence of endangered species 04 05 and endangered species' habitat, as well as the evaluation 06 of the functional values of those lands. Subsequent to 07 that, environmental documentation will need to be prepared. 08 In Caltrans' process, that includes the development of an 09 natural environment study, which is the technical 10 documentations, that feeds to the draft environmental impact 11 statement, and subsequent public hearings and securing the 12 final environmental documents.

13 Then there is the permitting issue associated with any 14 impacts that would be incurred to habitat lands, including 15 department acquiring permits for one water quality 16 certification, working with California Department of Fish 17 and Game for stream alteration agreement, and in Section 7, 18 consultations need to take place with the Fish and Wildlife Service, depending on the presence of endangered species. 19 20 Subsequent to that and during that process, as you well 21 know, is the planning for developing habitat, suitable 22 habitat mitigation is extensive. And this is something that

23 -- this is another additional cost that would be incurred by 24 the agency if, in fact, these habitat lands were to be 25 removed.

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01 MR. COWELL: Mr. Stubacker, if I could add maybe four 02 sentences here just to summarize our testimony. 03

HEARING OFFICER STUBCHAER: Yes.

04 MR. COWELL: In summary, we were asking the Board to 05 look at and address the Environmental Impact Report and what 06 we believe to be some corrections that are necessary so 07 there is a full and accurate understanding of how this 08 project interacts with Highway 12; that we are interested in 09 entering into a maintenance agreement with Delta Wetlands 10 that would spell out maintenance responsibilities for their 11 facilities and for Caltrans in the area just adjacent to the 12 highway; that we believe that there should be a setback of

13 the levee and the ditch that is being proposed as a part of the project, move it outside of the 100-foot area that we 14 15 have been discussing for potential purchase; and that fourth 16 we believe that we have put on the table a way to acquire 17 that 100-foot strip and see that it would continue to be in 18 farmland as an option. We believe there are other options 19 that may be available to them. 20 We are flexible and we would like to find a way to have 21 our issues resolved, where there is a good comfort level 22 with Delta Wetlands and the Water Resources Board. We 23 believe that can be done. 24 Thank you for your time this afternoon. 25 HEARING OFFICER STUBCHAER: Thank you, Mr. Cowell. 0152 01 And your panel is ready for cross-examination now? 02 MR. COWELL: Yes. 03 HEARING OFFICER STUBCHAER: Could I have a show of 04 hands of people who intend to cross-examine Fish and Game 05 again? 06 Fish and Game, sitting behind there. Okay. You want 07 to get a chair, Mr. Cowell, so you can sit down? 08 Delta Wetlands. 09 ---000---10 CROSS-EXAMINATION OF DEPARTMENT OF TRANSPORTATION BY DELTA WETLANDS PROPERTIES 11 BY MS. BRENNER 12 13 MS. BRENNER: I would like to renew Delta Wetlands 14 objection to the Board hearing the Caltrans' position in this particular hearing. We feel the issues brought up by 15 Caltrans are beyond the jurisdiction of the Board. So I 16 17 would like renew that objection, first off. 18 Secondly, I just have one cross-examination question. 19 I want to clarify Caltrans' position in this regard. 20 It is my understanding that, correct, that it is your 21 testimony that you will compensate for any easement rights 22 that are granted for this right-of-way to Delta Wetlands? MR. COWELL: What we are attempting to do, and we 23 24 cannot -- we cannot tell you with certainty that this can be 25 done, but the partaking is for the Department of 0153 01 Transportation to purchase that 100-foot strip in fee title, 02 such that we would then be the owner of that property. And then further, as a part of that transaction we would enter 03 04 into further agreement with Delta Wetlands with compensation 05 as appropriately negotiated, that both sides would agree, 06 such that Delta Wetlands would continue to farm that 07 100-foot strip for a given period of time, that we would 08 have to enter into an agreement. 09 MS. BRENNER: Thank you. 10 HEARING OFFICER STUBCHAER: Your objection is still 11 noted. 12 MS. BRENNER: Thank you. 13 HEARING OFFICER STUBCHAER: Mr. Moss. 14 ---000---15 CROSS-EXAMINATION OF DEPARTMENT OF TRANSPORTATION 16 BY PACIFIC GAS & ELECTRIC 17 BY MR. MOSS

18 MR. MOSS: For the record, Richard Moss for PG&E. 19 Just a few questions. Does Caltrans have a policy that 20 would require Delta Wetlands to fund the cost of any 21 mitigation, and I use that word not strictly in an 22 environmental sense, but including maintenance or other 23 impacts, that Caltrans must institute, basically, for 24 Highway 12 caused by the Delta Wetlands Project, whatever 25 that would be? Do you have a policy that would require them 0154 01 to pay the cost of that? 02 MR. COWELL: Sir, we are -- if I can try to answer your 03 question. We are interacting with Department of Water 04 Resources as lead agency, lead public agency for this 05 project, and our role in this discussion for the Delta 06 Wetlands Project is as a responsible agency, one that is 07 responsible as owner/operator of the state highway system. 08 So our ability, I guess, to ensure that there is appropriate 09 mitigation, ensure that our issues are effectively addressed 10 is through the Department of Water Resources. 11 MS. MOSS: I am at a bit of a loss here. This project 12 just -- I'll make a statement and if you agree or not. My 13 understanding is that there are two lead agencies, this 14 Board, Water Resources Control Board and the Army Corps of 15 Engineers. 16 Is that not correct, or is there a separate project in 17 which the Department of Water Resources is the lead agency? 18 MR. COWELL: Sir, I stand corrected. And your 19 observation, your statement that there is a federal lead 20 agency as well. 21 MS. LEIDIGH: Just for clarification, this agency is 22 the State Water Resources Control Board and there is a 23 different agency which is the Department of Water 24 Resources. So, I assume you were talking about the State 25 Water Board, not Department of Water Resources when you were 0155 01 talking about being a responsible agency; is that correct? 02 MR. COWELL: Yes. 03 MS. LEIDIGH: Thank you. 04 MR. MOSS: Just as an example, if Delta Wetlands built 05 a road leading up to the highway for their purposes, and 06 you, obviously, had to modify the highway to accommodate 07 that intersection, is that something that they would pay or 08 you or the state would pay for that? MR. COWELL: Normally, that would be something the 09 10 project applicant would pay for when they request an 11 approachment permit from us to make a connection or make 12 improvement in an existing road. 13 MR. MOSS: Any such agreements, I gather, have not 14 been negotiated at this point? 15 MR. COWELL: Not at this point. 16 MR. MOSS: My last question: Just in general, has 17 Caltrans considered the potential for any Endangered Species 18 Act, either state or federal, impacts that may arise from 19 the placement of the proposed habitat next to the highway? 2.0 MS. ALVAREZ: Restate that. 21 MR. MOSS: Your statement speaks to your concerns for 22 moving this habitat, but have you considered the potential

23 that is the habitat is created next to the highway listed 24 endangered species may occupy that space and may be directly 25 impacted by the highway in what could be an apparent 0156 01 violation of the state or federal Endangered Species Act? 02 MR. COWELL: I don't know if we have specifically 03 addressed that issue. 04 MS. MOSS: Thank you. 05 HEARING OFFICER STUBCHAER: Ms. Murray. 06 ---000---07 CROSS-EXAMINATION OF DEPARTMENT OF TRANSPORTATION 08 BY DEPARTMENT OF FISH AND GAME 09 BY MS. MURRAY 10 MS. MURRAY: I just have one short question for you, 11 Mr. Cowell. You testified that the Delta Wetlands Project will 12 13 result in a level of service rating of F for Highway 12 14 across Bouldin Island. You also stated new roadway access 15 to internal roadways could contribute to operational 16 problems. 17 My question is just, what mitigation measures do you 18 recommend to reduce these operational problems? 19 MR. COWELL: First, maybe a point of clarification of 20 what you said. What I was indicating was that the Delta 21 Wetlands Project would be part of cumulative, total traffic, 22 not just the project itself, but total traffic that is 23 expected to be using Highway 12 that would lead to a need 24 for future improvements there. 25 And your second statement is correct. What we are 0157 01 indicating is that a course of action we are proposing at 02 this point, in terms of being able to work with Delta 03 Wetlands towards acquiring and reaching an understanding on 04 that 100 foot strip to the south, would be part of the 05 agreement that we would have with them to be able to reach 06 an understanding on our water rights protest. 07 In regards to the intersection improvements that would 08 occur in the future, we do not have an agreement with them 09 at this point, nor do we know precisely where they would be 10 located. At any time in the future if Delta Wetlands were 11 to come forward and request a connection or improvement on 12 an existing connection to Highway 12, we would then have to 13 look at that as an individual project, including separate 14 environmental documentation and separate encroachment 15 permit, which would have to be issued by the department. 16 MS. MURRAY: As Mr. Moss clarified on this new 17 connection, Delta Wetlands would be responsible for paying 18 for any of the costs? MR. COWELL: That is normally how we have done it for 19 20 virtually all project applicants for encroachment permit to 21 the state highway system. 22 MS. MURRAY: No further questions. 23 HEARING OFFICER STUBCHAER: Mr. Margiotta. 24 // 25 // 0158 01 CROSS-EXAMINATION OF DEPARTMENT OF TRANSPORTATION

02 BY MR. MARGIOTTA 03 MR. MARGIOTTA: Two couple quick questions. When you 04 stated that there is a higher density of accidents that 05 occur on that highway, don't they directly result from the 06 bridges that move and cause traffic to stop? 07 MR. COWELL: Sir, I don't know the -- I haven't looked 08 at the details of the accidents as they relate to the 09 bridges. But my testimony was that we do have a somewhat 10 above average fatality rate out there in comparison to the 11 roads that have similar characteristics to Highway 12 in 12 other areas of the state. But that the total accident, the 13 accident fatality, or the injury fatality rate is about at 14 the statewide average, and the total number of accidents 15 that occur on that area of Highway 12 are about the same as 16 the statewide average. 17 MR. MARGIOTTA: Would you agree that the traffic has to 18 stop on that highway when the bridges are moving? 19 MR. COWELL: Sir, I would agree there are movable 20 bridges at either end of Bouldin Island, but I could not 21 indicate to you that that is the reason why the accident 22 rates are as they are. 23 MR. MARGIOTTA: The question I have for the biologist 24 is, if a corridor -- the map, I believe, that was up that showed the highway, I think, indicated that Highway 12 along 25 0159 01 Bouldin Island is a pretty straight corridor through the 02 island; is it not? 03 MS. ALVAREZ: There is a small knee curve that is not 04 substantial. 05 MR. MARGIOTTA: At west end. If there was a corridor shrubbery ring on either side of the highway that grew to a 06 07 height that formed a shield or screen to the habitat project 08 that was occurring, would that not reduce the amount of 09 rubbernecking of the wildlife activities that were 10 occurring, and in addition to that, wouldn't that also 11 provide some protection to the wildlife from the 12 disturbance that the highway creates? 13 MS. ALVAREZ: Yes, it would. However, again, that 14 habitat, depending on where that lies within the proximity 15 to the roadway and the new proposed right-of-way, for the time it takes for that to get established, it may be needed 16 17 to be removed by the highway widening later. Yes, it would provide a visual buffer for highway travelers. 18 19 MR. MARGIOTTA: Wouldn't bamboo, I know bamboo is 20 evasive, but it also is fast growing and I don't believe, or 21 I will ask you, are there any endangered species associated 22 with bamboo that would nest or use a bamboo cluster along 23 the highway? 24 MS. ALVAREZ: Not that I am aware of. 25 MR. MARGIOTTA: I know bamboo is a very evasive plant. 0160 01 MS. ALVAREZ: Yes, it is. It is usually not 02 recommended for mitigation planning. 03 HEARING OFFICER STUBCHAER: Did you say evasive or 04 invasive? 05 MR. MARGIOTTA: Both. 06 Is there another type of planting that you could

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07 recommend that would not create a problem for tree nesters
08 or endangered species that you would use that area?
         MS. ALVAREZ: I would have to do more research on
09
10 species that we're talking about that utilize that area.
11
         MR. MARGIOTTA: So, would Caltrans recommend a barrier,
12 visual barrier, within the hundred-foot right-of-way?
13
         MR. COWELL: Within our existing 100-foot right-of-way?
14
         MR. MARGIOTTA: No. The hundred-foot right-of-way that
15 you are proposing to acquire.
16
         MR. COWELL: Sir, I don't believe that would be
17 something that we would propose. I would also reference
18 anything that we would put out there that may grow and be of
19 such a height that it would impair the sight distance -- it
20 would impair the sight distance of approaching traffic.
21 Cars able to see each other as they approach would be of
    concern to us in terms of limiting the passing opportunities
22
    out there, putting us in a position where we may have to
23
24 look at barrier striping the highway so no passing is
25 allowed.
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01
         And then, secondly, we have a concern if that sight
02
    distance was impaired such that it may create a potential
03
    safety concern. So we, particularly, would have an issue
04
    there with anything that would affect that sight distance.
05
         MR. MARGIOTTA: That would be probably a problem at the
06 western end where that bend occurs?
07
         MR. COWELL: Not knowing exactly how that would work,
08 I would have to indicate that we potentially would have
    concerns across all of Bouldin Island.
09
10
         MR. MARGIOTTA: Thank you.
11
         HEARING OFFICER STUBCHAER: Anyone else, Caltrans,
12 besides staff?
13
         Staff, any questions?
14
         Mr. Canada.
15
                             ---000---
         CROSS-EXAMINATION OF DEPARTMENT OF TRANSPORTATION
16
17
                              BY STAFF
18
         MR. CANADAY: This is for Mr. Cowell.
19
         Mr. Cowell, are you aware of any requests made by
20 Caltrans staff to evaluate the Habitat Management Plan and
21 its ability to be moved a hundred foot inward to provide the
22 particular easement for which you are requesting?
23
         MR. COWELL: Yes. I believe that in a meeting, and I
24 don't know if I have the date correct, but in late 1995 when
25 we met -- Caltrans met with yourself and also
0162
01 representatives of the project applicants, that was one of
02 the things that was going to be looked at.
03
         MR. CANADAY: Let me pose a hypothetical. If, in fact,
04 Delta Wetlands could meet its mitigation responsibility, its
05
    habitat requirement responsibility, and be able to move this
06 Habitat Management Plan a hundred feet to the south and
07 provide this hundred foot easement, then what remains at
08 issue between Caltrans and Delta Wetlands is a fair
09 compensation for that particular piece of ground; is that
10 correct?
11
         MR. COWELL: The fair compensation for that particular
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12 ground as well as how that particular ground would be
13
    managed, such that it would continue to be farmed.
14
         MR. CANADAY: That would be an agreement between you
15
    and Delta Wetlands on the compensation and the management
16 between you and Caltrans, how they would manage that land in
17 the future?
18
         MR. COWELL: That is what we are working towards.
19
         MR. CANADAY: Thank you, that is all I have.
20
         MR. COWELL: I am sorry, there is one other item that
21 we continue to have out there and that is reaching agreement
22 on a maintenance agreement in regards to the facilities that
23 are directly Delta Wetlands facilities, particularly the
24 ditch, the levees, how that the ditches are pumped, how the
25 ditches are maintained. The maintenance agreement is the
0163
01 other condition that we would continue to --
02
         MR. CANADAY: That relates itself not to the Habitat
03 Management Plan directly, but to the maintenance of any land
04 management to the safety of the highway; is that correct?
05
         MR. COWELL: To the safety, the maintenance and
06 continued integrity of the highway system.
07
         MR. CANADAY: Thank you.
08
         HEARING OFFICER STUBCHAER:
                                    Mr. Sutton?
09
         Anyone else?
10
         Ms. Leidigh.
         MS. LEIDIGH: I have some clarification questions with
11
12 regard to some of the exhibits, having taken a look at
13 them.
14
         In appears to me that you don't have all the witnesses
15 for whom you provided statements of qualifications, and that
16 raises the question whether you intend to offer the
    statement of qualifications for witnesses who are not here.
17
18
         Could you identify which ones you were offering?
19
         MR. COWELL: If I understand what you are asking, I
20 believe -- perhaps do it this way. I believe that we have
21 provided statements of qualifications for myself, Victoria
22
    Alvarez, for Mr. Adams, Mr. Rassmussen, and Mr. Franzen. We
23 have not called as witnesses today, nor do we intend, to Mr.
24 Mendoza, Mr. Sangy, or Mr. Steel. So the area that I think,
25 as you have pointed out earlier, we are missing is Mr.
0164
01 Thelen.
02
         MS. LEIDIGH: You have not presented these witnesses,
03 so you are not going to offer in evidence Exhibit 8 for Mr.
04 Steel, 12 for Mr. Mendoza, or 14 for Mr. Sangy; is that
05
    correct?
06
         MR. COWELL: In terms of --
07
         MS. LEIDIGH: They are not witnesses here?
08
         MR. COWELL: They are not witnesses here, today.
         MS. LEIDIGH: I am trying to clarify that. And then
09
10 for the witnesses who are here, would each of you state
11 whether the qualifications that you submitted are your true
12 and correct statements of qualifications so that we get that
13 on the record or since you are offering as evidence as
14 experts?
15
         HEARING OFFICER STUBCHAER: Mr. Cowell?
16
         MR. COWELL: Yes.
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17 HEARING OFFICER STUBCHAER: Ms. Alvarez? 18 MS. ALVAREZ: Yes. 19 HEARING OFFICER STUBCHAER: Mr. Rassmussen? MR. RASSMUSSEN: Yes. 20 21 HEARING OFFICER STUBCHAER: Mr. Franzen? 22 MR. FRANZEN: Yes. 23 HEARING OFFICER STUBCHAER: Mr. Adams? MR. ADAMS: Yes. 24 25 HEARING OFFICER STUBCHAER: Board Members have no 0165 01 questions. 02 Do you have any redirect testimony, Mr. Cowell? Do you 03 wish to offer any redirect testimony? 04 MR. FRANZEN: Just one brief comment. The lady was 05 asking about who would be paying for the road approaches ````` out there. The existing road approaches would be restored as 06 07 part of our right-of-way transaction with -- at no expense 08 to Delta Wetlands. 09 H`EARING OFFICER STUBCHAER: Thank you for that 10 clarification. 11 Anything else? MR. COWELL: That's all. 12 13 HEARING OFFICER STUBCHAER: Any recross on that 14 statement? 15 Seeing none, do you wish to offer the exhibits that 16 were previously discussed; that is 1, 2, 3, 4, 5, 6, 7, 9, 17 10, 11, 13, and 16 into evidence? MR. COWELL: We do. 18 19 HEARING OFFICER STUBCHAER: Are there any objections? 20 Seeing none, they are accepted into evidence. 21 Thank you for your participation today. 22 MR. COWELL: Thank you, again, for allowing us to 23 participate. 24 HEARING OFFICER STUBCHAER: The reporter will change 25 paper and then Fish and Game panel can resume. 0166 01 (Reporter changes paper. ``) 02 HEARING OFFICER STUBCHAER: Back on the record. MS. MURRAY: Mr. Nelson and I talked over the lunch 03 04 break about ways to make this go faster. One thing we are 05 going to do now, we have made 13 copies for the Board and 06 more for the audience. In preparation for 07 cross-examination, we created a document called DFG Method 08 for Calculating Winter-Run Salmon Entrainment Index; and it 09 lists out step-by-step. We are going to pass that around 10 here and to the Board. 11 And I also, just first want to clarify, that the 12 Department has not inappropriately manipulated data, nor 13 have we created new data. We simply took average annual 14 data given to us by Jones & Stokes and put it into a monthly 15 format. That was the crux of the first round of questions. 16 And the idea is, again, a very simple one. We took average 17 annual which fish do respond to and rechanged it into 18 monthly. With that, we will give the staff --19 HEARING OFFICER STUBCHAER: Did this document exist 20 previously or did you prepare it over the lunch hour? MS. MURRAY: We prepared it over the weekend in 21

22 preparation for cross-examination. 23 HEARING OFFICER STUBCHAER: You wanted to have an 24 exhibit number for it? 25 MS. LEIDIGH: Yes, we need an exhibit number. 0167 01 Your next number maybe 14. 02 MS. MURRAY: 14 is not written on all of this, just one 03 page. MR. NELSON: Mr. Stubchaer, I would like to reserve the 04 05 right to come back and ask some cross questions on this 06 after we've had our experts take a look at it. I am not 07 going to cross on this document right now because I haven't 08 had a chance to look at it. I would like to have the chance 09 at some point to ask questions, if some arise after 10 reviewing this document. MS. MURRAY: Again, the only purpose we have for 11 12 presenting it is merely to try to facilitate this. This is 13 something we prepared to help us on our cross-examination, 14 and it's not really crucial to us that it goes into 15 evidence. We're trying to help. 16 HEARING OFFICER STUBCHAER: Would this document help 17 answer some of the questions about how the calculations were 18 performed that were discussed before lunch? 19 MS. MURRAY: We are hoping. HEARING OFFICER STUBCHAER: This document it is not 20 21 dated. You have an exhibit number. Is the date important? 22 MS. MURRAY: Not to us. HEARING OFFICER STUBCHAER: It was over this weekend? 23 24 MR. STARR: Friday. 25 MS. LEIDIGH: We will put an introduced date on the 0168 01 official copy. 02 HEARING OFFICER STUBCHAER: I think that it is helpful 03 for the examiner to know when it was created, a recent 04 document, not something done way back when. So if there is 05 no objection, we can just write Friday's date on here, which 06 was the 25th. 07 MR. NOMELLINI: What was that date? 08 HEARING OFFICER STUBCHAER: July 25th, this year. 09 MR. NOMELLINI: Thank you. HEARING OFFICER STUBCHAER: I think it is a matter of 10 11 position, rather of being than not on. 12 ---000---13 CONTINUED CROSS-EXAMINATION BY MR. NELSON 14 MR. NELSON: Are we ready? 15 I will ask this question of Mr. Wernette. If he 16 doesn't know the answer, we can go to Mr. Starr. 17 What values did you use to determine the proportion of winter-run chinook salmon in March distributed over the 18 19 four boxes of the diversion index? 20 MR. WERNETTE: Is your question, Joe, what percentage 21 did we use in terms of the presence in the Delta or 22 percentage among the boxes? 23 MR. NELSON: Among the boxes. MR. WERNETTE: We made no assumptions from the 2.4 25 standpoint of the distribution of salmon within these 0169

01 boxes. The distribution data we used are the percent of 02 annual production of winter-run juveniles that are present 03 in the Delta by month, so those are the data we used when 04 you're talk about distributions. It is not a geographic 05 distribution. 06 MR. NELSON: So, you didn't make a distinction in the 07 sense that present Delta smelt capacity -- salmon presence 08 in the Delta between those four boxes, they all had the 09 same distribution? 10 MR. WERNETTE: In terms of the calculations we made, we 11 didn't believe we had sufficient data to draw any 12 conclusions about what percent of the salmon were in the 13 North Delta or Lower San Joaquin to evaluate it. 14 MR. NELSON: Just a quick question. 15 Which of those boxes models cross Delta flow channel? MR. WERNETTE: The Mokelumne box is the box that is 16 17 used in developing cross Delta flow. As I understand the 18 cross Delta flow parameter, it is a specific measurement of 19 the particles after ten days. After ejection, they evaluate 20 where they are in terms of diversions, after ten days. But 21 it is the projections of the Mokelumne box that provides 22 that. 23 MR. NELSON: Is the Delta Cross Channel closed in March? 2.4 MR. WERNETTE: It is my understanding that it is. How 25 the model itself, Warren's model, what assumptions he made 0170 01 about the closing or opening of that cross channel, I can't 02 tell you. 03 MR. NELSON: Thank you. 04 In referring to the M Salmon Model that is identified 05 in the DFG 14, is this a model that Fish and Game has used 06 before for other project analyses? 07 MR. WERNETTE: In my -- to my knowledge, this is a 08 model and technique unique to this project. It may have 09 been used by Jones & Stokes in other efforts that they are 10 involved with, but -- for instance, the CVPIA had an EIR, 11 but I haven't had any personal knowledge of that. MR. NELSON: Is it your understanding that to the 12 13 extent that you used this, the four boxes, from Mr. Shaul's 14 DeltaMOVE output, has that approach been used before in 15 analyzing projects? 16 MR. WERNETTE: Not to my knowledge. MR. NELSON: If I can step back a second with respect 17 18 to the proportional occurrence. Question, I do have one 19 more. Did you apply the same monthly proportional 20 occurrence to each box of the entrainment model? 21 MR. WERNETTE: Yes, we did. 22 MR. NELSON: In your Biological Opinion, did you 23 describe or provide any discussion of the diversion index 24 modeling work or the creation of the diversion index into 25 the Biological Opinion? 0171 01 MR. WERNETTE: I think in our Biological Opinion we do 02 have a section on methods that were used; and our discussion 03 references fairly general as to referencing the DeltaMOVE 04 Model, for instance. And so, we definitely in our 05 Biological Opinion, for instance, have not described to the

06 level of detail in this Exhibit 14, how we arrived at a way 07 of evaluating the project for winter-run, for instance, that 08 was more satisfactory to our Department. And this is how 09 Warren has evaluated these data and provided it to us. We 10 have not -- we do not provide that level of detail. 11 MR. NELSON: Did you ever inform the State Water 12 Resources Control Board that you were going to use the 13 winter-run entrainment index in analyzing the Delta Wetlands 14 Project instead of Warren Shaul's salmon mortality model? 15 MR. WERNETTE: I don't remember specifically notifying 16 them of this in the development of our ARMP, or the Acquired 17 Resources Management Plan. And in the process that we went 18 through in evaluating different alternatives, the display of 19 this data or these data in this form was one that was 20 available to the project proponent, the Board staff, and 21 other participants in consultation. To my knowledge, other 22 than saying generally this is going to be one of the tools 23 we are going to look at, and actually display that intent by 24 the actions we took in looking at different alternatives. 25 We never formally told the Board this is the specific tool 0172 01 we are going to use. 02 MR. NELSON: Did you rely on the winter-run entrainment 03 index for making your conclusions in the Biological Opinion? 04 MR. WERNETTE: We used it as one of the pieces of 05 information. We used that along with quite a few other 06 pieces of information, including, just generally, looking at 07 the operational data in terms of how Delta outflow might be 08 affected, what kind of rate of diversions might occur 09 relative to the existing conditions. So, it was one of a 10 number of tools we used. 11 MR. NELSON: Did you use the winter-run entrainment 12 index as a substitute for Mr. Shaul's mortality model? 13 MR. WERNETTE: I think that is a fair statement. When 14 we were evaluating how winter-run may be affected by 15 hydraulic influences, we depended more heavily on that 16 entrainment index as opposed to the data output from the mortality model. But we still took a look at that 17 18 information as it was presented to us. 19 MR. NELSON: In Mr. Shaul's model, he modeled 70 years of effects from the Delta Wetlands Project and the data you 20 21 were provided was also a 70-year data set. Figure 12, which 22 we had up on the overhead before had only ten years. Did 23 you only analyze ten years or did you analyze 70? 24 MR. WERNETTE: The figure, the bar graph that Joe is 25 talking about did capture the -- we just set the model to 0173 01 capture and pull out the top ten years for winter-run and 02 Delta smelt in those months of February -- in this case, the example we gave in that exhibit was for the month of March. 03 04 We inspected the other 60 years of data, but did not 05 present those in a bar graph in our Biological Opinion. 06 HEARING OFFICER STUBCHAER: Question. You mentioned 07 that before. I wasn't clear on what you meant by the top 80 ten. The top, highest in terms of impact? MR. WERNETTE: Yes. 09 10 MR. NELSON: Actually, could I ask another question:

11 Upon what did you base the impact, assessment that it was 12 the highest impact? Was it the value that was created by 13 the index or was it the percentage change between the base condition and the model run? 14 15 MR. WERNETTE: We used the actual value or index to 16 sort these things by the top one through ten. The percent 17 change for some months is as much as 350 percent above 18 baseline. 19 In those cases, the reason for that high percentage is 20 because, without the project, state and federal water 21 projects, for instance, in a month -- I don't know. I don't 22 have a specific year. In the modeling runs it is indicated 23 that there are very little diversions occur under the base 24 condition. So, Delta Wetlands comes along and increases 25 entrainment index above that baseline, and that baseline is 0174 01 already very low, came up with a figure as high as 335 02 percent. So we thought that would be an exorbitant way of 03 displaying effects, even though we are looking at things 04 above baseline. We thought that that would probably be an 05 unfair way of describing how Delta Wetlands affects 06 conditions in the Delta. It was just that index value. MR. NELSON: Can you find Table 5 from Deborah McKee's 07 08 testimony? 09 Ms. McKee, did you prepare this table? 10 MS. McKEE: Yes, I did. 11 MR. NELSON: Can you explain to the Board, looking at 12 the March and you have a value of 641 percent, 641.37 13 percent, can you explain how you derived that figure? 14 MS. McKEE: This is the same output that we have been 15 describing. And what I did is, I took the monthly summaries of the 70-year period of record of operations and I -- it 16 17 was all in the output. So I had base conditions. I had the 18 actual change between operations under the federal opinions 19 and the state opinions, and I looked at the percentage of 20 the change. 21 MR. NELSON: Can you tell me what the values were that 22 created the 641 percent change? 23 MS. McKEE: That was the maximum percent change that 24 occurred in a given month of operations of Marches in a 25 70-year period of record. 0175 01 MR. NELSON: Can you identify that actual value from the data? 02 03 MS. McKEE: I don't have it here, but I could if I had 04 my data set. 05 MR. NELSON: I am going to provide to Ms. McKee the 06 data set that is from Warren Shauls' JSA DeltaMOVE output 07 and Lower Sacramento River entrainment index, and --80 MS. MURRAY: Is this already in the record? MR. NELSON: No, it is not. I'm asking for 09 10 cross-examination purposes since she doesn't have the data 11 available. And I can provide it to Ms. McKee. 12 MS. McKEE: That is not what I used to --13 MR. NELSON: I am going to provide it to her because I 14 only have one copy. 15 MS. McKEE: That is just one box. Lower Sacramento

16 River entrainment index. MR. NELSON: Lower Sacramento River entrainment index, 17 18 and it is for March. 19 MR. NOMELLINI: I think we should identify that, so we 20 know what they are referring to in the transcript. 21 HEARING OFFICER STUBCHAER: Yes. 22 MR. NELSON: What we are referring to is that table, 23 data table from Warren Shaul's March 25th analysis, which is 24 the output that was provided to Fish and Game. And it is 25 titled Lower Sacramento River Entrainment Index, March. It 0176 01 has five columns. First one is no-project value. Second 02 one is ESA value. Third one is percent change. Fourth one 03 is CESA value. The fifth one is percent change for the CESA. 04 HEARING OFFICER STUBCHAER: Are you going to ask the 05 witness if she recognizes this table and if she used it in preparing the table, et cetera? 06 07 MR. NELSON: Yes, I will. 08 HEARING OFFICER STUBCHAER: Mr. Nomellini. 09 MR. NOMELLINI: I think we ought to mark that as an 10 exhibit number of some type and then have copies of it, even 11 if it is not introduced and just use it for 12 cross-examination. 13 MR. LEIDIGH: Mr. Nelson, is this anywhere in any of 14 the exhibits? 15 MR. NELSON: No, it is not. It is the data that was 16 provided to Fish and Game by Mr. Shaul at the request, as a 17 part of DW Exhibit 5. So it is the data that was used in 18 calculating the analysis for DW-5. 19 MS. LEIDIGH: Are you going to have copies made and 20 offer this in evidence? 21 MR. NELSON: I will be happy to offer it into evidence. 22 I was expecting Fish and Game to have this data available, 23 that they would be prepared for this on cross. HEARING OFFICER STUBCHAER: I think Mr. Nomellini has a 2.4 25 point. Let's mark it for identification. 0177 01 Mr. Sutton. 02 MR. NELSON: DW-36? 03 MR. SUTTON: What I want to get clear on, is this 04 particular data set included in DW-5? 05 MR. NELSON: It is the data set that is DW-5. MR. SUTTON: DW-5 is labeled as Evaluation of CDFG 06 07 Alternatives. 80 MR. NELSON: Correct. Mr. Shaul provided the data that 09 he used in calculating DW-5 to Fish and Game. What I just 10 want handed to Ms. McKee is the data that was provided by 11 Mr. Shaul to Fish and Game. MR. SUTTON: My question is, is this particular data 12 13 set included in DW-5? It's not; is that correct. 14 MR. NELSON: The data set is not; the data is what is 15 actual -- it's what DW-5 was analyzed, the data was produced 16 under these runs is how he wrote --17 HEARING OFFICER STUBCHAER: Summary? 18 MR. NELSON: It is a summary. 19 HEARING OFFICER STUBCHAER: Did we get an ID number? 20 MR. SUTTON: This is DW-36.

21 MS. McKEE: I have never see the data in that 22 particular format, and I got my data from Mr. Starr from 23 the modeling efforts that we have previously described. 24 Obviously, there is that one number there that corresponds. 25 MR. NELSON: That one number that corresponds that you 0178 01 are referring to is 641 percent change, and the change --02 Could you please tell the Board what the values were 03 from the change? 04 MS. MURRAY: I object. She has just said that she did 05 not get this data in the same format. So, what is the 06 purpose of going on with something that she has not seen, 07 nor has Jim, who she got this from, seen this in this format 08 before? 09 HEARING OFFICER STUBCHAER: She did say she recognized 10 that number. Is it 641.52 in that summary, in that exhibit 11 you just handed out, potential exhibit? 12 MR. NELSON: 641.37 percent is in that data set, March 13 Biological Opinion. 14 MS. MURRAY: She's testified she did not receive the 15 data in this format when she created her table. And she got 16 her data from JSA. MR. NELSON: Can I ask Mr. Starr if he recognizes this 17 18 data? 19 MR. STARR: Not in this format. 20 MR. NELSON: What is different? 21 MR. STARR: Well, when I got it, it was in electronic 22 format, and I have never seen data displayed this way from 23 Warren Shaul. 24 MR. NELSON: You've never seen the decimal data for 25 this? 0179 01 MR. STARR: Correct. 02 MR. NELSON: I will ask if it was in an electronic 03 format, how did you come up with your index changes? MS. MURRAY: Are you asking Deborah how she came up 04 05 with her table? MR. NELSON: I am asking whoever actually created this 06 07 641 percent, how that came up. 08 MS. MURRAY: Deborah, how did you come up with your 09 table? 10 MS. McKEE: I was given some summary output information 11 from Mr. Jim Starr. It had some ranges in percentage 12 increases. It had some of the base figures for base 13 conditions, and then the changes under the Biological 14 Opinion under CESA. 15 MR. NELSON: Isn't it true that -- actually, I need to 16 have the paper. 17 Isn't it true that what is highlighted on that exhibit 18 right there is a value, the base condition is, I believe --19 MS. MURRAY: I object. She has said that she has not 20 seen the data before. So, now he is trying to read into the 21 record something that is not what she used to create her 22 table. 23 If he's trying to authenticate this table, she's done 24 that. If he is trying to introduce new evidence, which he 25 is, I think he needs to wait until rebuttal to make his

01 case. 02 HEARING OFFICER STUBCHAER: I view it as probing the 03 background or basis for the table. And as far as the 04 admissibility or reliance on that particular exhibit is 05 concerned, perhaps you could ask, are the numbers the same 06 and what is, without testifying that it is the data that was 07 used. I don't know if that -- maybe the appropriate way to 08 do that would be on rebuttal rather than asking these 09 witnesses to do that. 10 MR. NELSON: Mr. Stubchaer, I would at least like to 11 have the opportunity to cross them on the data that they 12 have, if they are asserting that this is not the exact same 13 format that they received from Jones & Stokes. I would 14 appreciate receiving that electronic data, and I will come 15 back and ask the same question. 16 HEARING OFFICER STUBCHAER: I think it is a fair 17 request to do inquiry to the basis for the table, just getting in a form that can be testified to. 18 19 Ms. Leidigh, were you going to say something? 20 MS. LEIDIGH: I was going to suggest that maybe I could 21 ask a few clarifying questions and maybe get to the bottom 22 of this. HEARING OFFICER STUBCHAER: All right. 23 2.4 MS. LEIDIGH: Ms. McKee, could you look at that piece 25 of paper again? Now, what you said was you have not seen 0181 01 that data in that format; is that correct? 02 MS.McKEE: Yes, that is correct. 03 MS. LEIDIGH: Have you seen that data before in some 04 other format? 05 MS. McKEE: I was given a very summarized set of 06 information from the model runs from our Bay Delta division. It was not on a month-by-month breakdown such as this. But 07 08 it had maximum and minimums and averages. And what we were 09 looking at were, what was the base conditions, what were the 10 range of changes, the maximum changes that could occur, and 11 for the month of March, under the federal opinion, 642 12 percent maximum change was provided to me. 13 This breaks it down to every single month in the 14 history of the proposed project operations. 15 MS. LEIDIGH: You had some summary that you received 16 from Mr. Starr. 17 Mr. Starr, have you seen this data before? 18 MR. STARR: I generated this data independent of what 19 is being presented here at this time. I did not get this 20 from Warren Shaul. I created the data separate, using 21 Exhibit 14, the procedures we went through in that. That is 22 how we were able to come up with these numbers, and that is 23 the numbers that Ms. McKee has up on the table. 24 MS. LEIDIGH: That you gave Ms. McKee? 25 MR. STARR: Correct. To answer Joe's question, no, I 0182 01 never received information from Warren Shaul in this matter. 02 I received the information that he used to create this, from 03 the data that he used to create this and the model run, the 04 M Salmon Model, used it to generate this number.

0180

05 MS. LEIDIGH: Okay. I think that clarifies this. MR. NELSON: The one question I would like to be able 06 to have answered is: What the values were between the 07 08 no-project condition and the federal Biological Opinion that 09 created this 641 percent increase? If Fish and Game could 10 bring and have those values available, that is all I am 11 asking. 12 HEARING OFFICER STUBCHAER: It seems to me that from 13 that piece of paper you could answer that question, if not 14 say that is Mr. Shaul's value. 15 MR. NELSON: If they are willing to answer that 16 question from that piece of paper, I am happy to hear the 17 answer. 18 MR. STARR: I can answer that in that I don't know the 19 numbers off the top of my head. I have the data back at the 20 office. I am not sure of what time line we have to get it to them. It can be provided to them like we are going to 21 22 provide some of other data that we used to create the March 23 table. 24 HEARING OFFICER STUBCHAER: Mr. Nelson. 25 MR. NELSON: I would like to not only have it provided, 0183 01 but actually prefer to cross Fish and Game on this matter, 02 not simply have it provided it us without having the ability to cross on the data we have provided. 03 04 MR. WERNETTE: Joe, would you object if I added a 05 couple quick thoughts on this issue? 06 MR. NELSON: Actually, I think we've taken up the 07 Board's -- can we talk about it later? I am not sure if you 80 are asking provided thoughts on this table or and the data 09 output or if you are asking what your thoughts are. 10 MR. WERNETTE: Well, just what I have in mind, and I 11 will keep it really brief. But as I mentioned a few minutes 12 ago, that when you inspect the 70 years of data, there are times where the project's base condition, is -- there is a 13 very, very low entrainment. Number of .01, for instance. 14 Ι 15 haven't looked at these data, but the existing state and federal water projects barely operated under those 16 17 conditions. 18 When the model is performed with the project, even with a small increase in diversions associated with Delta 19 20 Wetlands Project, you can imagine that if you had an 21 increase, it could be a fivefold increase in diversions --22 excuse me, even with a fivefold increase in index, with a 23 very small increase in diversions, because of the way 24 Warren's model works and the way that the DeltaMOVE Model 25 that Russ Brown put together works. So, these data and the 0184 01 tables that we -- the information provided to Ms. McKee 02 worked, these present some fairly drastic changes that on 03 average the project does not cause, when you look at it on 04 an average 70-year basis or you look at the top ten months, 05 like I suggested that we did. That is why we lined in the 06 way I said earlier, because we didn't use the percent 07 change. We would have had a number of years where minor 08 project operations of 500 cfs or 200 cfs would have resulted 09 in a 400 percent increase, and relative to base; and that is

10 a pretty big increase. When you look at it from the 11 standpoint of, okay, what is the real world effect; it is 12 not large. 13 HEARING OFFICER STUBCHAER: I can understand using the 14 reason for the discussion because this looks pretty drastic 15 when you look at the percentages. I am sure that is why he 16 is inquiring into the background and the basis for this 17 table. 18 MR. SUTTON: May I ask a clarifying question in that 19 regard, Mr. Stubchaer? 20 HEARING OFFICER STUBCHAER: Yes. 21 MR. SUTTON: On the Table 5 that you have projected 22 there, you have the base condition listed. Based on what 23 you just said, Mr. Wernette, that base condition value that is shown there, is that an average base condition? 2.4 25 MR. WERNETTE: You know, I don't know the answer to 0185 01 that question. When we made this percent comparison, 02 though, that was not the base comparison that we used. 03 MR. SUTTON: That is precisely my point. Is that, if 04 the federal Biological Opinions as demonstrated there show a 05 641 percent variation from the base condition, that is a 06 huge increase in losses in the index, at least. I will say 07 that much. 08 But if that is 641 percent increase not from the base 09 condition average value, but from a particular base 10 condition for a particular month of a particular year, as 11 you just pointed out, that is a significant difference. 12 So, my question is: Is that base condition shown up 13 there an average value for the 70 years? And I will ask it 14 to anybody who can answer that. 15 MR. STARR: The number used up there was a 16 corresponding, say since this is for the month of March, its 17 corresponding base condition for that month, March, for the 18 same year, so all it is is a monthly average for the month of March; that is what the base condition was. That is how 19 the change over base was evaluated. One year. This is one 20 21 month, one year. The worst, accordingly, if you go by this 22 percentage, that is the worst case that you would have, 23 based upon that one month of March out of the 70-year 24 history. 25 HEARING OFFICER STUBCHAER: All values for the same 0186 01 line and then from the same year? 02 MS. McKEE: No. 03 HEARING OFFICER STUBCHAER: Every column, including the 04 base is for the same year? 05 MR. WERNETTE: Can I mention one thing to clarify what 06 Mr. Starr said. The base condition value that is in that 07 column is the average base condition over 70 years. 08 HEARING OFFICER STUBCHAER: That was Mr. Sutton's question. The answer 09 --10 MR. WERNETTE: I want to make sure that Mr. Sutton 11 knows that that is the average condition. So, for instance 12 13 MR. SUTTON: Excuse me, that is not what Mr. Starr just 14 testified to.

15 MR. WERNETTE: I understand. 16 MR. SUTTON: Pardon me if I am confused. 17 MR. WERNETTE: I think there is definitely a reason to 18 be confused. In the case of the individual month 19 comparisons, the base condition for this particular box in 20 the Delta range from zero, in months where there are no 21 operations under the base condition, to conditions that 22 might have been close to 20 under years where there was 23 substantial exports from state and federal water projects. 24 So, when you look at the 70-year period, the average turns 25 out to be a little over seven for the base condition, on 0187 01 average. 02 In displaying the data in this table, I understand the 03 confusion; I really do understand the point that when we did 04 take a look at the actual worst case condition, we did look 05 at that specific month. Those data are not displayed here 06 in the example that I gave. I gave you a hypothetical 07 example. You would expect that the base condition were 08 very, very low, and that the increased impacts in that 09 particular month was an increase under Delta Wetlands 10 Project, but perhaps there was very little water available for increased diversions. In that case there would have 11 12 been a small incremental increase, but compared to a very, 13 very small base condition, would have resulted in a high 14 percentage. 15 MR. SUTTON: Thank you. 16 MR. NELSON: I have one more question to follow up on 17 what Mr. Stubchaer was asking. The values, the 641 percent, 18 the 17.59, and 17.59, are they the same year? 19 MS. McKEE: I would doubt it, no. They are the 20 maximum. The table states they are the maximum in any of 21 the 70-year period of records. So if there are 29 Marches 22 in which the project operates, then it was the maximum under 23 each different operational plan. 2.4 MR. NELSON: I also notice that you look at the CESA 25 Biological Opinion RPM column. For December, January, and 0188 01 February the values for CESA are the same as the federal 02 Biological Opinion. And then, if you look at March 1, when there is a difference of 641, exception of 17.59, than the 03 04 17.59 shows up on DFG conservation measure. 05 Did you make independent analyses of CESA Biological 06 Opinion measures and your conservation measures or how were 07 those two columns --08 MS. McKEE: When the Department was finalizing its 09 Biological Opinion and we were given the model and runs and 10 modeling output from Jones & Stokes, they analyzed the RPM 11 and additional conservation measures together as one set and 12 they were not factored out. They were not factored out as 13 far as the two sets that you see here. 14 So we made some professional judgment to separate out 15 what months the RPMs was affected and what months the 16 conservation measures were affected. We would have 17 preferred to have received two separate modeling runs that 18 analyzed it on an incremental basis, but we weren't given 19 that, so --

20 HEARING OFFICER STUBCHAER: Mr. Nelson, let's take our 21 afternoon break; 12 minutes. 22 (Break taken.) HEARING OFFICER STUBCHAER: Before you start examining 23 24 on this, let's just have a discussion on all the bases for 25 this table. The background for this table, can it be 0189 01 provided to the examiner so he can probe into where it comes 02 from? When you read the title, partly, it says Comparison 03 of No-Project Base Condition to Project Effects under 04 Federal Biological Opinion and DFG Biological Opinion. 05 It discusses the worst case in percentage basis. It 06 doesn't show the median; it doesn't show the average; it 07 doesn't show lowest case. And so it doesn't give a -- I 08 don't think it gives the Board the information as far as 09 this one table is concerned to evaluate. 10 What can we do to develop this information in a timely 11 manner so it can be analyzed? 12 MS. MURRAY: I do agree with you that there is a very 13 limited purpose for this table, which is to present only a 14 worst case scenario. That is why the table was created, to 15 see what was the maximum and what could happen, and that is 16 why these for March, for example, not every -- not from the 17 same year because she was picking the worse case scenarios 18 throughout the 70-year period. It is not average. 19 HEARING OFFICER STUBCHAER: As Mr. Wernette said, if 20 you have a base case of a tenth, and you go to six-tenths, 21 it is a 600-percent increase. So a person can't really get 22 a good picture from this table. I think that the parties 23 are entitled to a more complete picture. 24 MS. MURRAY: Again, I want to emphasize, that was not 25 the purpose of this table. 0190 01 HEARING OFFICER STUBCHAER: The heading doesn't say it 02 is the worst case, up in the upper heading, the top heading. Anyways, be that as it may, what can be done? 03 04 Ms. Leidigh, do you have any comments? 05 MS. LEIDIGH: I was wondering if Department of Fish and 06 Game has the numbers, the actual numbers that underlie 07 these percentage numbers' in other words, what were the 08 actual numbers that compare with your base condition? You 09 put them down as percentages, but it would be helpful if we 10 had the true numbers that you were taking from. 11 HEARING OFFICER STUBCHAER: Also, a full data set. 12 MS. LEIDIGH: And also the full data set, as well. Τf Fish and Game has that already, back at their office or 13 14 here, and could provide it tomorrow morning -- is that 15 possible? 16 MR. NELSON: Mr. Stubchaer, could I ask, Mr. Starr 17 mentioned they could possibly get it very quickly, that today from their Stockton office. If possible, we'd 18 19 actually like that data E-mailed to us today or faxed if it 20 could be printed out, so we have the evening to look it 21 over. HEARING OFFICER STUBCHAER: 2.2 The E-mail option would 23 save re-entering it all. 24 Mr. Starr, do you have Internet capabilities at your

25 office down there? 0191 01 MR. STARR: Yes, do I, sir. 02 MS. MURRAY: As we can see, we are here today. 03 HEARING OFFICER STUBCHAER: That leads to the next 04 question. Is there anyone in the office that could be 05 contacted by phone and see if they are capable of 06 identifying the data set? 07 MR. STARR: No. 08 MS. MURRAY: This is the data set that you got from 09 Jones & Stokes? 10 It's derived from data received from Jones MR. STARR: 11 & Stokes, yes. 12 MS. MURRAY: It goes to one question I had about their 13 DW-36, which is a monthly form that we never got from Jones 14 & Stokes. In terms of dating exhibits, what is the date of 15 that exhibit? 16 MR. NELSON: That was provided to us, I believe, on 17 Wednesday of last week from Mr. Shaul. 18 MS. MURRAY: So if we have it in a monthly form and 19 you have it in a monthly form --MR. NELSON: The answer is, we don't have what Fish and 20 21 Game did. We do not have the values and we have not been 22 able to figure out how these figures are derived throughout, 23 for this table, for Table 4 and for Figure 12 that we 24 discussed earlier. We don't have -- we have no way to 25 confirm and verify what Fish and Game has done, and that is 0192 01 what we -- what would be useful is if we can get, one, the 02 electronic data Fish and Game received from Jones & Stokes 03 and, two, whatever calculations Fish and Game did with the 04 winter-run entrainment index, the Delta smelt entrainment 05 index. Both of those and Figure, the two graphs in Figure 06 12, and then the data that supports Table 4, Table 5, and 07 also Table 4 from Ms. McKee's testimony. 80 And the other thing I would add, I was going to ask 09 this anyway, we also have questions about, I don't want to 10 go through these other percentages that we have questions 11 about, we'd just prefer to see the data on it, which is the 12 percentages that are cited on Pages 54 and 55 of the 13 Biological Opinion, which are the stated percentage impact 14 reductions in the Biological Opinion. MS. MURRAY: We can answer that question now without 15 16 having to belabor the point and give you additional data. 17 MR. NELSON: Do you have data that supports those four 18 percentages? 19 MS. MURRAY: We have information as to where we got 20 them. 21 MR. NELSON: Do you have the values? 22 MR. WERNETTE: Yes, we do. 23 MR. NELSON: In that case --24 MR. WERNETTE: One quick question or quick statement. 25 The data that supports the bar graphs, we can provide 0193 01 those to you on the kind of turnaround time that you are 02 asking. The output. Like the exhibit that you just 03 presented this afternoon for one of the boxes, is a little

04 bit more difficult to pull together, and I am not sure that 05 we can provide that on the kind of turnaround that you 06 suggested, Mr. Stubchaer. 07 This is where I am a little confused. When we were 08 provided with the electronic format of the data that were 09 reduced by Warren Shaul with Russ Brown's help, actually, I 10 don't have any direct knowledge who else received those 11 electronic format. We requested it and received it on several occasions, as we moved through different iterations. 12 13 Whether those same electronic data were provided to Board 14 staff or Delta Wetlands, I don't know the answer to that. 15 HEARING OFFICER STUBCHAER: I would like to ask a 16 question. I believe I heard Mr. Starr say that the values 17 in Table 5 were provided by him, the calculations he made 18 based upon data received from Mr. Shaul; is that correct, 19 Mr. Starr? 20 MR. STARR: Yes, sir. 21 HEARING OFFICER STUBCHAER: It seems to me that 22 particular data supporting Table 5 would be -- his 23 calculation data would be in there, that spreadsheet that 24 you mentioned. 25 MR. WERNETTE: That's true. 0194 HEARING OFFICER STUBCHAER: So, then, as far as what 01 02 other monthly data we have is concerned that Delta Wetlands 03 has, I don't know how relevant that is to Table 5. It's 04 the basis for it, but actually how you got to Table 5, I 05 think, is one of the principal questions. Perhaps Mr. 06 Nelson or staff want to comment on that. MR. NELSON: We agree what we are looking for is 07 80 simply the data that supports these numbers so we can 09 verify, accurately verify, what has been done. With respect 10 to Mr. Wernette, he was going to discuss the four 11 percentages on Page 54 and 55, at the same time, I am not 12 sure right now, given the time constraint, that I prefer 13 that we would just be provided that information now, and we 14 are able to look it over. And then, if we have cross questions, we can ask that cross rather then go through this 15 16 right now. Let us have the opportunity to look at it, 17 formulate cross, having seen the data. If it is necessary, 18 maybe just resolve the issue, whatever questions we had on 19 that issue, rather than going through that right now. 20 HEARING OFFICER STUBCHAER: Are you suggesting that we 21 adjourn now and give Fish and Game personnel the 22 opportunity to go back and E-mail you the data if they have 23 it? 24 MR. NELSON: I would submit that I can refrain from 25 asking questions that would deal with modeling numbers and 0195 01 output that would allow Mr. Starr to go deal with this, and 02 I can move on with my other cross. HEARING OFFICER STUBCHAER: Ms. Murray. 03 04 MS. MURRAY: Well, it is not possible in that they car 05 pooled from Stockton. HEARING OFFICER STUBCHAER: All right. 06 07 MS. MURRAY: State, you know. 08 HEARING OFFICER STUBCHAER: I knew Caltrans was from

09 Stockton. I knew the Delta office was in Stockton. I 10 didn't know which of you were from -- I didn't remember 11 anyway. 12 MS. McKEE: Table 4 was simply the Lotus spreadsheet 13 that was provided to everyone from Jones & Stokes, and just 14 doing a summary for all Marches, all Januarys, and basically 15 looking at average percent increases and looking at 16 entrainment maximums. And that is their hydraulic output 17 spreadsheet. 18 $\ensuremath{\mathtt{MR}}\xspace.$ NELSON: I have no comment on that statement by Ms. 19 McKee. We simply need to see the data that supports those. 20 An explanation is just that, an explanation. It doesn't 21 provide us with data to confirm what is stated without them, 22 about those tables. 23 Once again, all we are asking is if we can have the 24 data that is in those tables provided to us as well as the 25 information that Jones & Stokes provided to Fish and Game to 0196 01 verify tables and these numbers so we don't have on spend 02 hours crossing on numbers, tables, in this Biological 03 Opinion. 04 HEARING OFFICER STUBCHAER: Well, I will say that Table 05 4 does show the range of the values themselves and the range 06 of the percentage change, which is a lot more value than 07 Table 5. 08 MR. NELSON: I don't believe it has years, and those 09 are the types of things we would like to be able to see to 10 be able to understand the whole picture. 11 HEARING OFFICER STUBCHAER: Is that data you said was 12 available? 13 MS. MURRAY: For Table 4? 14 HEARING OFFICER STUBCHAER: Yes. You said some data 15 was available. I don't recall what the reference was. 16 MS. MURRAY: Right now? 17 HEARING OFFICER STUBCHAER: No. I don't believe any 18 data is available right now. MS. MURRAY: And for the record, Mr. Starr did just 19 20 exit the room with a cell phone to call his office to see, just to make sure somebody is there when they get back, and 21 22 also to try to facilitate running some of this. But no 23 data, I believe, is available now. HEARING OFFICER STUBCHAER: Does he have an E-mail 24 25 address if he needs it, Mr. Starr? 0197 01 MR. NELSON: I can provide it to him. I believe he has 02 our E-mail address, but I can provide it to him. 03 MS. McKEE: I have printouts from Mr. Shaul's 04 hydraulic, ones for exports and all of that. It is 50 pages 05 of printouts. 06 MR. NELSON: We'd still like to see that 50-page 07 printout. 08 HEARING OFFICER STUBCHAER: We either are going to go 09 off the record or speak up so it can be on the record. We 10 can't be inbetween. 11 MS. MURRAY: My question to Deborah is: Can you copy 12 the 50 pages tonight and bring it tomorrow? 13 MS. McKEE: Yes.

14 MS. MURRAY: That is for Table 4? 15 MS. McKEE: Yes. 16 MR. NELSON: Is it possible to have somebody copy it 17 now in your office and have it delivered tonight so we 18 actually have the ability to look at it, decide if we 19 actually need to cross, have any cross-examination on it? 20 MS. McKEE: It may be possible, but I don't have any 21 staff people assigned to me that are over there right 22 now. So I would have to call and take a break, go to my 23 office and find out. 24 HEARING OFFICER STUBCHAER: Is it worth taking a break? 25 MR. NELSON: It's fine with us to take a break to find 0198 01 out what information we can get as soon as possible. HEARING OFFICER STUBCHAER: To get the information that 02 03 is in this case? 04 MR. NELSON: Yes. 05 HEARING OFFICER STUBCHAER: Back to my original 06 question: Are we basically at the point of concluding 07 today's hearing and just wait for the data to come back? 08 MS. MURRAY: I think that we can ask a number of 09 questions outside these data questions that he has. I 10 believe he has some quality questions that we can make 11 progress so that we try to finish this week. HEARING OFFICER STUBCHAER: Does this involve Ms. McKee? 12 13 MS. MURRAY: Right. Also, he had a question about 54 14 and 55 of the Biological Opinion that Frank is prepared to 15 answer. So I do think that he can still make progress. 16 HEARING OFFICER STUBCHAER: You want to excuse Ms. 17 McKee to get that data? 18 MS. MURRAY: And if a question comes up, in which we 19 need her answer, we will defer it till she come back. 20 HEARING OFFICER STUBCHAER: Defer it. 21 MS. MURRAY: There is a question of copies. If it is 22 50 pages, how many copies? 23 MS. McKEE: Actually, I have a couple of summary sheets 24 for that. It is all on diskette. This is what we were 25 given by Jones & Stokes. I have a couple summary sheets on 0199 01 the basic runs. I can just go across the street and make 02 those copies. 03 What you need is the data diskettes that we received 04 from Jones & Stokes. 05 MR. NELSON: Do you have those in your office? 06 MS. McKEE: No. 07 MR. NELSON: I thought you said you had the data on 08 diskette. 09 MS. McKEE: I do have, but I don't have it in my office. I got that from Mr. Starr who has them in his 10 11 office. 12 MR. NELSON: Is it easier for you to get that data than 13 Mr. Starr getting that data? 14 MS. MCKEE: No. 15 MR. NELSON: The only thing is. We need as soon as 16 possible. How ever Fish and Game decides to get it to us, 17 that is fine with me. 18 MS. MURRAY: And again, we said that we can go back to

19 Stockton and make a copy tonight and bring it tomorrow. I 20 think that is the most reasonable thing. Debra could go 21 back to her office tonight and make the copies, bring it 22 tomorrow. That to me provides the least interruption to 23 this process, and is reasonable. 24 MR. NELSON: I don't disagree that copies are nice. 25 But if data is electronic, then it can be E-mailed to 0200 01 us. And we are going to be up fairly late anyway. It 02 doesn't bother us to have to get it tonight and look it over 03 this evening so we can decide how and if we need to do any 04 cross-examination. 05 If we get the data tomorrow morning, I still probably 06 am not going to be able to cross and do anything with it 07 until, at the earliest, mid afternoon, to have a chance to 80 go through what is probably a fair amount of data. Whereas, 09 if we get it this evening, we can look at it and move this 10 on. 11 HEARING OFFICER STUBCHAER: I know it is desirable to 12 get it this evening. I don't know how reasonable it is to 13 go back to Stockton. Maybe Mr. Starr can give us a report 14 of in any success or lack of success he had on the cell 15 phone call. 16 MR. STARR: The success was I had to get a program put 17 back on my machine. We recently updated some of the 18 computers in our office, mine being one of them. I had to 19 have a program put back on. We are switching to a different 20 format. I got -- it's, hopefully, being taken care of 21 within the hour. 22 HEARING OFFICER STUBCHAER: Will it be able to do 23 E-mail? 24 MR. STARR: Yes. That is not the problem I had. The 25 problem is dealing with Lotus. We are moving to Excel. We 0201 01 have it--02 HEARING OFFICER STUBCHAER: Excel will not read --MR. STARR: Excel will read Lotus files. But I am more 03 04 comfortable with Lotus than Excel. So I'd rather work in 05 Lotus where I know what I am doing. Learning curve, it is 06 kind of step for me right now. 07 MS. MURRAY: Jim, could you copy the information you 08 got from Warren Shaul and E-mail to Delta Wetlands tonight? 09 MR. STARR: Yes. 10 MR. NELSON: Can we also ask you -- we will provide 11 this later. Actually, E-mail to Dave Vogel and Keith Marine 12 as they have the ability to download Lotus and our office 13 doesn't. 14 MR. STARR: That is fine. I just need E-mail address. 15 MS. MURRAY: That should include the information that 16 you got. So if you get the E-mail that we got from Warren, then that should be all you need. 17 18 MR. NELSON: I need E-mail from Warren and the data 19 that supports those tables, that he didn't just make 20 calculations and took our excerpts from Warren's data. We 21 need to see the output from the winter-run entrainment 22 data. 23 MR. STARR: Just to make a correction on that

24 statement. I did not take any excepts from Warren's data. 25 I used his model run, a model that he provided us, M Salmon, 0202 01 which is in Exhibit 14 that describes that. Came up with 02 data, the same results that I assume Warren did, and that is 03 what we did. We didn't do anything to his data. 04 MS. MURRAY: You didn't change annual average number? 05 MR. STARR: That's correct. 06 MS. MURRAY: That is all we are talking about here, 07 changing average annual to monthly. 08 HEARING OFFICER STUBCHAER: I don't think he changed 09 average annual. I think he used the monthly, from which the 10 average annual was derived. 11 MS. MURRAY: Not rocket science. 12 MR. NELSON: We would like the output that he used to 13 develop the tables and the actual values that create the percentage change that are cited in the Biological Opinion. 14 15 That is what we need. 16 MS. MURRAY: Jim, your committing to getting him the 17 copies from Warren. Can you get him these, what he is 18 additionally requesting? MR. STARR: I am not familiar with the copies from 19 20 Warren that he is talking about. 21 MS. MURRAY: Output data that you got from Warren? 2.2 MR. STARR: Yes. 23 MS. MURRAY: He is also asking for the data that 24 supports Table 4 and 5, can you get him that tonight? Τf 25 you can't --0203 01 MR. STARR: Table 5, I can. 02 MS. McKEE: Table 4 was derived from three Lotus 03 spreadsheets which just summarized hydraulic input, one for 04 each month. One of baseline. Biological assessment. 05 MS. MURRAY: We will E-mail that to you. 06 MR. NELSON: The data that supports Figure 12? MS. MURRAY: We just told you what we are going to get 07 08 You want blood? to you. $\ensuremath{\mathtt{MR}}\xspace.$ NELSON: I want to make sure what we are getting. 09 10 MS. MURRAY: You are getting what you just asked for. 11 MR. STARR: Yes. 12 MR. NELSON: Having done that, can we move on to some 13 other questions that are not modeling related. 14 MS. MURRAY: We have one to finish up with. 15 MR. WERNETTE: Would you object if I just answered one 16 question with respect to the Pages 54 and 55? I think will 17 be very brief. 18 MR. NELSON: Actually, if it is just the data, the 19 only question I had on that was actually the values that 20 were provided. You said you would provide us with the data. I don't know if I am going to have any cross-examination 21 22 questions for you. 23 MR. WERNETTE: A quick source of the data used and the 24 table that is included, I believe, as part of the exhibit, 25 Delta Wetlands 5, which is the transmittal of information 0204 01 from Mr. Shaul. We used the average data rather than the 02 maximum values in order to derive those percentages.

03 MR. NELSON: Moving to something other than modeling. 04 Mr. Wernette, in the Biological Opinion you stated that the 05 Department believes that the RPMs, reasonable and prudent 06 measures, could be accomplished, taking into account 07 economic, environmental, social, and technological factors. 80 Did the Department make an analysis of the economic, 09 environmental, social, and technological effect of the 10 measures that it was proposing in the CESA Biological 11 Opinion? 12 MR. WERNETTE: The assessment we did was very cursory 13 from the standpoint of assessing the technological 14 feasibility of the measures that we described, and we 15 believed there was anything that we presented that would be 16 technologically infeasible. 17 As far as the economic analysis, we performed a very 18 cursory analysis with regard to economic effects and presented them on Page 65 of our Biological Opinion. 19 20 Essentially, just to illustrate how our RPM's may affect 21 project yield and use an equation that was presented. I 22 believe one that is used by the Delta Wetlands' staff 23 themselves in order to evaluate what it cost to operate 24 their project and what a particular yield would result in 25 terms of cost per acre-foot. 0205 01 And he used that same equation to just get a general 02 ballpark idea of what the cost per acre-foot water would 03 be. And he made an assumption that if the Board agreed with 04 our recommendation that there be the ability to top off the 05 reservoirs as described in our recommendation, that there 06 really wouldn't be very little change in project yield; and, 07 therefore, the project cost per acre foot would be very 08 similar to what was calculated previously. 09 We are definitely not economists and don't pretend to 10 be. Patty, we have a copy of Page 65. 11 MR. NELSON: Would 12 you put that up? 13 That is the economic analysis that you are referring to 14 number seven, the economic feasibility, which is from Page 15 65, DFG Exhibit 11? 16 MR. WERNETTE: That's correct. 17 MR. NELSON: It is a correct interpretation that Fish 18 and Game made one modification to this first paragraph? Can you explain what that modification was in the DFG 13 that 19 20 was submitted? 21 MR. WERNETTE: It is in reference to rightness. In the 22 center of that first paragraph of item seven on Page 65, 23 there is a reference to an RPM 4.0. And the modification on 24 the correction that we made was that that is not a 25 reasonable and prudent measure, but instead was a 0206 01 recommendation made by the Department to the Board as a 02 condition for the water rights, but was definitely not 03 associated with the reasonable and prudent measure under 04 CESA. 05 MR. NELSON: The recommendation you are the referring 06 to is what? 07 MR. WERNETTE: The recommendation to allow Delta

08 Wetlands to have fixed top off provisions in the months of 09 June through October. 10 MR. NELSON: The reasonable and prudent measures that 11 you have proposed, particularly the March diversion 12 prohibition and the environmental water, result in a 13 significant yield loss to Delta Wetlands. Isn't that 14 correct? 15 MR. WERNETTE: I don't believe I am -- have the 16 qualifications to define what is a significant effect from 17 the standpoint of the project and its feasibility. The 18 estimate that we made of the reasonable and prudent measure 19 one, which was the March diversion restriction, would delete 20 about three percent of the average diversions that would be 21 possible under with-project operation. 22 The environmental water was a little more difficult to 23 assess. In the ball parks of about ten or eleven percent, in terms of loss diversion capability. So, we didn't make 2.4 25 it a determination of whether that was significant from 0207 01 project perspective. We know it makes a difference, that it does have an effect on project operations of a total of, 02 03 say, 13 percent. But we didn't go beyond that. MR. NELSON: Isn't it true with respect to the 04 05 environmental water provision because it is a graduated 06 scale from, I believe, five or ten percent up to 20 percent, if Delta Wetlands were to have a, quote, miracle February in 07 08 which the Delta is in such an excess condition, that Delta Wetlands goes from empty to full in one month, which it can 09 do, that 20 percent of that 238,000 acre-feet of water would 10 11 be put into the environmental water reservation? 12 MR. WERNETTE: That's correct. 13 MR. NELSON: That is 20 percent of 238 is 48,000 14 acre-feet? 15 MR. WERNETTE: That is a pretty good round number. One 16 of the things we did in looking at that was, in addition to the biological effects of diverting during the month of 17 18 February, was to look at the current planning issues, 19 planning efforts that are being undertaken right now through 20 the CAL/FED Bay Delta program. 21 I mentioned in my direct that the conditions since the 22 Accord definitely would set a different stage for how we 23 view water project development in the state. CAL/FED Bay 24 Delta program's following that line and then some of the 25 discussions about how new water project supplies would be 0208 01 evaluated, they're talking in terms of setting aside about a 02 third of the new project yield to be used for environmental 03 purposes and a third -- two-third shared between 04 agricultural and M&I supplies. 05 We didn't think that those percentages were out of 06 line, particularly when you -- the example you gave, Joe, 07 was a good one. That is the worst case scenario in terms of 08 a miracle February or fabulous February. Whatever you want 09 to call it. The percentage that I quoted was the 70-year 10 average because it's definitely higher under those kind of conditions that you described. 11 MR. NELSON: You just referenced CAL/FED as providing a 12

13 one-third reservation, that that is the objective that 14 CAL/FED is approaching. CAL/FED is a 100-percent public 15 funded or is using public funds? 16 MR. WERNETTE: The planning budget for CAL/FED right 17 now is a source of combined federal and state funds. How 18 the funding of the implementation of CAL/FED occurs is quite 19 open for discussion. It may include a broad source of 20 funding sources: private, public, contribution from water 21 districts. Again, it's just hard to say how that will all 22 pan out in terms of who will be sharing in the cost of 23 implementation of that program. 24 MR. NELSON: In any case, it is public funds that are 25 being used to provide the one-third, one-third, and 0209 01 one-third, not private funds; is that correct? 02 MS. MURRAY: Again, he has answered. That's been 03 asked and answered. 04 HEARING OFFICER STUBCHAER: I think he answered it. 05 MR. NELSON: Was it your recommendation with respect to 06 what you refer to as topping off, a recognition of the 07 significant yield loss that would occur because of the RPMs 08 that you are proposing? 09 MR. WERNETTE: We didn't link the acceptance of that 10 recommendation by this Board with a recognition that we were 11 recommending two measures that were going to represent very 12 significant economic effects on a project. What we did was 13 make that recommendation in the spirit of trying to figure 14 out a way of working with Delta Wetlands and with the Board 15 for a way -- in sort of a benign way, loss yield associated 16 with evaporation, safety, perhaps, and environmental 17 releases, not only for our RPMs, but also for the ten and 18 twenty percent described under the current Final Operating 19 Criteria. 20 Portions of those yield, lost yield opportunities for 21 the project for M&I and agricultural water were believed to 22 be the kind of cooperation that has been set by the Accord, 23 and we felt really to be consistent with that by 24 participating and recommending that. 25 MR. NELSON: Did you depend upon the topping off 0210 01 recommendation in making your judgment that the project 02 would be economically feasible under the CESA biological 03 agreement? 04 MR. WERNETTE: We did not. 05 MR. NELSON: So when you say, assuming the Board 06 conditions the Delta Wetlands water rights permit in a 07 manner consistent with striking an RPM of 4.0 with the 80 DF&G's recommendation, and refers to -- would be similar to that yield of the project, you were not making the case that 09 10 the 154 -- and recognizing that 154 is an economically 11 feasible project? 12 MR. WERNETTE: No. We didn't make an assessment of 13 whether 154 was economically feasible. We made a very 14 simple calculation. That if we assumed the Board accepted 15 our recommendation, that some of the modeling suggests that 16 the replacement of water associated with our environmental 17 measures would get back to the very close numbers, similar

18 to what was modeled under the Final Operating Criteria. MR. NELSON: Was your analysis for feasibility 19 20 dependent at all upon any yield for the project? 21 MR. WERNETTE: Could you repeat that question? 22 MR. NELSON: Did you, in determining the economic 23 feasibility for the project, under this paragraph, did you 24 depend upon any specific yield for the project or draw a 25 line as to when you believe the Delta Wetlands Project would 0211 01 not be feasible? 02 MS. MURRAY: I object. I think he's answered that 03 question at least twice. He said this is the economic 04 feasibility he's done. Simple calculation. You're 05 belaboring the point. He's answered the question. 06 HEARING OFFICER STUBCHAER: I didn't hear the part of 07 the answer about the cutoff line, what yield was necessary to make it economically feasible? Maybe it was said; maybe 08 09 I was just dozing. 10 MR. WERNETTE: It's possible. 11 We did not have a defined line drawn in the sand that 12 helped us describe what we might think this would be aligned 13 with, where you cross over into infeasibility. HEARING OFFICER STUBCHAER: That is the answer. 14 MR. NELSON: Mr. Wernette, talking about the topping 15 16 off equation, can you again describe what you're referring 17 to when you discussed recommendation for topping off? 18 MR. WERNETTE: You want me to go through net, how it 19 works? 20 MR. NELSON: Can you explain your topping off 21 recommendation that Fish and Game is making? 22 MR. WERNETTE: I will try to keep it really brief. 23 It's a mechanism that when the project is storing water, and 24 we have recommendation of 50,000 acre-feet at the end of 25 February, I believe, as a trigger for when this would take 0212 01 effect, that beginning in the month of June, we, if the 02 Board were agreeable, could condition Delta Wetlands' water 03 rights to allow them to take a fixed level of diversion that 04 is displayed in our table, through the screen diversions 05 that would exist under the project on reservoir islands as 06 long as they kept it below an approach velocity of a tenth 07 of a foot per second. They would be able to take those diversions for the months of June through October, and the 08 09 value fluctuates depending on the time of year, and it's in 10 the months of June through August is actually directly 11 related to current estimates of what is being used now for 12 water supplies on the island to run the agricultural program 13 that exists out there now on the two reservoir islands. 14 Those are the values that are displayed here with --15 Jim, take a few minutes and put up our DFG Exhibit 11, not 16 the exhibit, but the table from DFG 11, which is on Page 70 17 of our Biological Opinion. And the only small modification 18 of this is to be consistent with the Final Operating 19 Criteria, we subtracted out what we estimated the habitat 20 islands will take in terms of managing those islands. This 21 is a net value in the months of June through August. And in 22 September and October, the risk to fish is at that point,

23 through the screen diversions, of a tenth of a foot per 24 second is so small that we didn't believe it was necessary 25 even to subtract habitat island water. This is essentially 0213 01 the water budget for the reservoir islands. So, the hundred 02 cfs and 35 cfs in the months of September and October would 03 be allowed and result in no net effect on the environment, 04 and, as a matter of fact, would represent a net plus. There 05 would be diversions through screened diversions. 06 The final thing is that this is not -- this is what is 07 going on now. This would not be affected by export/inflow 08 ratios that are calculated now to assess what diversions can 09 occur out of the system. 10 MR. NELSON: What water rights were you intending for 11 Delta Wetlands to use for this proposal? MR. WERNETTE: Not being water rights attorneys, I 12 13 think we testified that we would recommend that Board 14 consider this as a condition of the water rights that Delta 15 Wetlands is seeking now. 16 MR. NELSON: You were estimating that Delta Wetlands 17 uses new water rights to indicate these topping off 18 diversions? 19 MR. WERNETTE: That the new water rights would have the 20 allowance for this and, if the Board accepted that 21 recommendation. MR. NELSON: Mr. Wernette, is Delta Wetlands right now 22 23 diverting June, July, August, September, and October at its 24 new water rights? 25 MR. WERNETTE: Could you ask that question again? 0214 01 MR. NELSON: Does Delta Wetlands divert in that period, 02 from June through October, under its new water rights, 03 already? MR. WERNETTE: I am confused because you talk about new 04 05 water rights; you are talking about the ones you are seeking 06 or your existing rights in 1922 riparian rights? 07 MR. NELSON: The new ones. 80 HEARING OFFICER STUBCHAER: Put in the present tense, 09 and so it is less confusing. 10 MR. NELSON: Under the modeling that was done, the new 11 appropriative rights that Delta Wetlands is applying for, 12 did the modeling show Delta Wetlands diverting in those 13 months from June to October under what would be new 14 appropriative water rights? 15 MR. WERNETTE: You're asking if the model itself 16 assimilates this? 17 MR. NELSON: Did the model show that Delta Wetlands 18 diversions, under the new appropriative rights, regardless 19 of the topping off criteria in June through October? 20 MR. WERNETTE: The modeling does indicate months in 21 which there are the diversions if you get your water rights 22 permit for storage. 23 MR. NELSON: So Delta Wetlands is already diverting 24 those under its new water rights, already? 25 MR. WERNETTE: Those months where the other criteria 0215 01 are met and you can do it, I think the model indicates those

02 diversions occur. MR. NELSON: What distinction are you then making 03 04 between the existing additional diversions which presumably 05 divert all available water under its operations criteria, to 06 this new topping off criteria that you are proposing? 07 MR. WERNETTE: What we are suggesting is that, I 08 guess, in a sense keeping track of two separate books that 09 the diversions that are modeled under the modeling done by 10 Jones & Stokes for the Board would be the specific amount of 11 water that is available to meet the other Final Operating 12 Criteria. These diversions would occur on top of those and 13 in even those years where, say for instance, it doesn't 14 appear there was available water in months of, say, August 15 that the minimum amount described in this table would be 16 allowed. 17 MR. NELSON: Are you suggesting that Delta Wetlands is 18 not required to follow the water law with respect to 19 availability of water? 20 MS. MURRAY: I think that calls for a legal 21 conclusion. 22 HEARING OFFICER STUBCHAER: Rephrase the question. 23 MR. NELSON: What are you referring to when you say 24 Delta Wetlands could divert water when water is otherwise 25 not available? 0216 01 MR. WERNETTE: Keep this brief. That the Final 02 Operating Criteria -- Mr. Forkel has done a good job of 03 describing those different measures and the steps that are 04 gone through to determine whether there is available water. 05 In the Final Operating Criteria, in the federal opinions the 06 calculation of available water is a percent of available 07 water taken into account, the Board's own Water Quality 08 Control Plan and the export/inflow ratios that are set in 09 that plan. I wouldn't necessarily characterize that as 10 water law, but, again, I am not an attorney in that area, at 11 all. In that area, I know very little. 12 My statement is in reference to the Final Operations 13 Criteria that, if you go through those steps that Mr. Forkel 14 described and you determine that there, for instance, is no 15 available water to divert in the month of August, this 16 recommendation would still allow for diversion of 150 cfs 17 during that time, because we believed it would not affect. 18 It would be much different than what is occurring right 19 now. 20 MR. NELSON: Have you modeled whether there would ever 21 actually be such water available under the topping off 22 proposal that you are making? 23 MR. WERNETTE: Our assumption was that when you talk 24 about it being available, in the context of existing Water 25 Quality Control Plan restrictions, we didn't see anything 0217 01 that would give us the capability of determining times when 02 water would not be available for diversion. In other words, 03 physically, water is available any time you want to open a 04 diversion in the Delta. So, in terms of availability, in 05 this case, unless there were some extremely dry drought 06 conditions where people with riparian water rights might be

07 affected in the Delta, which I am just speculating that that 08 would be very severe conditions, where you actually could 09 deter diversions onto agricultural land that exist now, I 10 would think that would be a very catastrophic event. We did 11 not feel that was necessary to even consider that in our 12 recommendation because we figured that would be a fairly 13 rare event to occur. 14 MR. NELSON: Did you ever model whether or not these 15 topping off diversions would actually yield any water? MR. WERNETTE: We did not even run any independent 16 17 analyses of models. But, by inspection, if you can 18 calculate a thousand -- the volume of water that these 19 particular topping off provisions would allow, and we did 20 compare that with modeling output that is provided in the 21 Draft EIR for predicted evaporation losses. As I mentioned 22 earlier, I calculated estimated loss of project yield. So we are able to at least get some sense for what percentage 23 24 of the evaporation losses that occurred on the Delta 25 Wetlands's island, say, during the April through June or 0218 01 April through October period to know that this would result 02 in an offsetting, to a great extent, those evaporative 03 losses. 04 MR. NELSON: I am a little confused. You just stated 05 that you didn't do any modeling. Then you are saying this 06 will offset evaporative losses. 07 If you didn't model and actually identify the yield 80 that would be created by this topping off, how did you come 09 to the conclusion that we would be offsetting evaporative 10 losses? 11 MR. WERNETTE: As I mentioned, we didn't do any 12 independent modeling, but inspected the data presented in 13 the Draft EIR in terms of estimated evaporation losses of 14 the reservoir islands, and by simply using a calculator to 15 calculate out what it is that the Delta Wetlands would be allowed to take under this provision, total, during this 16 17 June through October period, and look at those data in terms 18 of what is the total yield of this measure versus 19 evaporative losses that are predicted and presented in the 20 Draft EIR. 21 MR. NELSON: Assuming the water is actually available, 22 you did not determine? 23 MR. WERNETTE: I am still struggling with that 24 qualification, Joe, about whether it is available. Because 25 the measures that we are talking about here would not --0219 01 would be exempt from the export/inflow criteria. They would 02 be exempt from the other criteria that are described in the 03 Final Operating Criteria. 04 So, we would not expect that there would be a condition 05 where this water would not be available to perform this, if 06 the Board agreed to include this in the water rights. 07 MR. NELSON: Did you consider Delta Wetlands new 08 appropriative rights status as a junior appropriator and its 09 priority in the system in making that conclusion? 10 MR. WERNETTE: Again, it is beyond my expertise to 11 describe or to figure out what, to the extent that some of

12 the settlement agreements you have reached and some on what this affect is or not. I just don't know. 13 14 HEARING OFFICER STUBCHAER: Ms. Leidigh. 15 MS. LEIDIGH: Mr. Wernette, I would like to clarify a 16 little bit. What is the basis for you assuming that this 17 water would be exempt from the export/inflow ratios? 18 MR. WERNETTE: The basis for it is that -- it's at 19 least our Department's view that the Accord Water Control 20 Plan applies to the state and federal water projects, 21 basically, existing water projects in the Delta. There is 22 -- it isn't obvious that those criteria apply directly to a 23 proposed new project. So, we didn't necessarily feel that, 24 because of that, we didn't necessarily feel that this 25 recommendation was inconsistent with the Water Quality 0220 01 Control Plan. 02 MS. LEIDIGH: Also, you were talking about riparian 03 rights. Are you really suggesting that Delta Wetlands 04 should be doing the topping off based on some riparian 05 rights or old appropriative rights, not under a new 06 application? 07 MR. WERNETTE: Our recommendation is specifically a 08 condition we are recommending for this sought after water rights, right now. I don't believe we have any position at 09 10 all whether its appropriate or legal to use their existing 11 riparian rights or appropriative rights to do this. 12 MS. LEIDIGH: Have you gone through -- I am not sure 13 you answered this. Have you gone through an analysis where 14 you took the amount of water that is in the Delta, the 15 amount of water that is needed for meeting the Water Quality 16 Control Plan requirements, and then look at how much of the 17 water that is in the Delta that was already appropriated by 18 somebody upstream, like the Department or the Bureau, and moving through the Delta to the pumps, have you figured out 19 20 if there is anything left during these months? 21 MR. WERNETTE: The way we looked at this provision was 22 by making it consistent with existing water uses. We made 23 the assumption, perhaps incorrectly or too simplistically, 24 that the existing assumptions about water use within the 25 Delta, in terms of calculating evapotranspiration rates and 0221 01 other existing uses that have been discussed quite 02 extensively here during testimony by other parties, take 03 into account the existing agricultural uses on these 04 islands. 05 So, when water comes into the Delta, someone else, the 06 Department of Water Resources and their land use specialists 07 and others, has calculated the water that is currently being 80 used on those agricultural islands, in calculating what is 09 coming in in terms of inflow, and to calculate the 10 export/inflow ratio. So while those numbers may be not 11 specific to these islands, we thought it was a fair 12 assumption to say that if we stayed within the current land 13 uses, the water uses that are currently being used out 14 there, that we would have no affect on the available water 15 that is in the Delta. 16 MS. LEIDIGH: So, perhaps what you are saying, and you

17 can tell me if this is right, because they would not be 18 putting those islands to the current uses, under current 19 rights, that that would make water available that is 20 currently not available for appropriation. Is that what you 21 are then saying? 22 MR. WERNETTE: That may be more sophisticated than I --23 I wasn't thinking in terms of making available under 24 different water rights. I was simply using the existing 25 water use as part of the existing depletion of the channel 0222 01 depletions that are assessed -- that are already taken into 02 account when water managers in the Delta are assessing what 03 is available for export. 04 MS. LEIDIGH: You are saying there would be water that 05 wasn't used under certain uses and that water would be freed up for use by Delta Wetlands Project? Is that what you are 06 07 trying to say? 80 MR. WERNETTE: I think that is -09 MS. MURRAY: In other words, you are talking about the 10 Delta Wetlands' islands? 11 MR. WERNETTE: Right, two reservoir islands. 12 MS. MURRAY: He is not talking about just any island. 13 MS. LEIDIGH: Yes. Just trying to understand where 14 this is coming from, what your reasoning is. 15 MR. WERNETTE: One thing that is -- there has been a 16 tremendous amount of testimony about where the foregone 17 agricultural results in increased Delta outflow, or whether 18 that will result in a recalculation of channel depletions, 19 and that will just up the anti in terms of what is 20 available, and that will be exported. 21 From our perspective, we weren't as interested in that, 22 but our logic isn't too inconsistent from that, in the sense 23 that if we don't change channel depletion numbers because of 24 this measure, there is no need for everybody to recalculate 25 channel depletions. Essentially, channel depletions are the 0223 01 same as what are under existing conditions. There will be 02 no increased outflow or at least calculated outflow. So, in 03 our view, it is pretty simple or a pretty simplistic idea. 04 MS. LEIDIGH: I think I understand what you are 05 saying. MR. NELSON: I would like to turn to Ms. McKee. 06 07 In your testimony, you stated that one of your concerns 08 was the effects of the Delta Wetlands Project on downstream 09 migration of juvenile winter-run chinook salmon; is that 10 correct? 11 MS. McKEE: Yes. 12 MR. NELSON: The winter-run chinook salmon that are 13 listed under ESA and the California Endangered Species Act 14 are Sacramento River origin? 15 MS. McKEE: Yes, they are. 16 MR. NELSON: Now, with respect to downstream migration, 17 isn't it true that the potential entrainment of Sacramento 18 River salmon into the Central Delta is primarily through the 19 Delta Cross Channel and Georgiana Slough? 20 MS. McKEE: Yes, it is primarily through the Delta 21 Cross Channel and Georgiana Slough. Those are the major

22 entrance points, we believe. 23 MR. NELSON: Isn't it true that the DCC is closed from 24 February 1st through May 20th? 25 MS. McKEE: February 1st through, I think, May 1st. 0224 01 MR. NELSON: So, during that closure, juvenile salmon outmigration going into the Central Delta would be somewhat 02 03 less than when the DCC is open; is that correct? MS. McKEE: Yes. I think I testified to the difference 04 05 between 20 up to 70 percent when the DCC is closed, and 06 generally 20 percent, those are the range amounts depending 07 on inflow of how much there is in Georgiana. 08 MR. NELSON: Did you say the 70 percent and 20 percent 09 figures? Can you identify which is which? 10 MS. McKEE: 70 percent is when the DCC and Georgiana are open. That was a general figure. There is a range for 11 12 both. 13 MR. NELSON: So, when you're making the statement that 14 juvenile chinook salmon will be in the Delta and their 15 presence in the Delta is 50 percent in the month of March 16 and the DCC is closed, that statement with respect to the 50 17 percent distribution in the Delta has to be taken in context 18 that the DCC is closed; is that correct? MS. McKEE: No. Are you saying -- I think I see where 19 20 you are the going with this logic, and, no. You wouldn't 21 have 20 percent in the Delta in March because there is 20 22 percent of the flow coming through Georgiana. Is that what 23 you are the getting at? 24 MR. NELSON: Yes. What I was asking was when you make 25 the statement that 50 percent of juvenile chinook salmon are 0225 01 in the Delta in March, you have to also consider the context 02 that one of the main pathways to entrainment for the Central 03 Delta, that is Delta Cross Channel, is closed during that 04 period. 05 MS. MURRAY: I want to make -- I didn't hear you lay the foundation for the 50 percent. Did I miss that? 06 MR. NELSON: It is in the Fish and Game testimony. 07 It 08 is also in the Biological Opinion. Mr. Wernette is nodding 09 yes to that effect. MS. McKEE: I don't recall testimony in my Biological 10 11 Opinion talking about the cumulative portion of winter-run 12 chinook salmon that may be in the Delta that were part of a 13 modeling effort, the mortality model. So it is a little bit 14 out of context here. But that distribution that is in the 15 Biological Opinion is depicting what we agreed would be our 16 best effort at trying to show the cumulative presence of 17 reduction in the Delta for the springtime. As fish are 18 moving into the Delta in the spring and none are leaving, 19 you start to accumulate fish. You reach a certain point 20 where some are leaving the Delta. We are basically coming 21 up with that distribution pattern, to give to Warren, back 22 to 1995 to see how that would affect the mortality model. 23 So I think it was kind of out of context here. 2.4 On your question of do fish come through Georgiana even 25 when the Delta Cross Channel is closed, yes. 0226

01 MR. NELSON: You had also testified with respect to and 02 had discussions about the diversion, winter-run diversion 03 index, that was used in the Biological Opinion. 04 Can you explain the basis upon which Fish and Game 05 decided to use those four boxes out of the DeltaMOVE Model 06 instead of only just the Cross Delta flow parameters. 07 MS. McKEE: Do you want me to explain this or is this 08 for Jim Starr? 09 MR. NELSON: If Mr. Starr can explain, that is fine. 10 MR. STARR: Again, the four boxes you are talking about 11 that we used were four boxes that were in the M Salmon Model 12 or macro, would be a more accurate description. And those 13 four boxes were boxes that Warren determined were avenues in 14 which the first could enter the Delta, and they would be 15 present in. So with that in mind, models derived -- it only looks 16 17 at four boxes; that's it. There is no other boxes that we 18 can exclude or take out. If you wanted to do that, I 19 imagine you would have to manipulate the models somehow, and 20 we didn't do that. The four boxes we used were four boxes 21 that were present in the model. MR. NELSON: The four boxes in the DeltaMOVE Model, not 22 23 the salmon mortality model; is that correct? 2.4 MR. STARR: No, not the DeltaMOVE Model; the M Salmon 25 Model. 0227 01 MR. NELSON: Did Mr. Shaul include four boxes in his salmon mortality model? 02 MR. STARR: I cannot answer that. 03 MS. McKEE: I can answer on the last one. That was 04 05 the -- we only used the cross Delta flow parameter, which is 06 the synonym for the Mokelumne River box. And these are not 07 salmon; these are particles. And we have to keep that 08 straight because when you are talking as little fish that 09 are being killed, it is simply a particle transport model so 10 you can get an idea of where Sacramento water is entering 11 into the Central and South Delta. 12 So the entrainment index is simply looking at the other 13 locations that are acknowledged entrance points of the 14 Sacramento water entering the Central and South Delta, which is acknowledged that the fish do follow those flows. It was 15 16 not put into the mortality model simply because there is no 17 specific index developed by Fish and Wildlife Service to 18 ascertain the exact proportion of juvenile chinook salmon 19 that come up below San Joaquin River or through Three Mile 20 going into a mortality index by Fish and Wildlife Service 21 developed for fish coming up through those points. So, Mr. 22 Shaul simply relied on the one location in which there is a 23 mortality index developed by the service for his mortality 24 model. So, he stuck with the Mokelumne River box. Not to 25 say that the fish don't come up the other pathways as well. 0228 01 MR. NELSON: With respect to the fish -- actually, Ms. 02 McKee, you mentioned the U.S. Fish and Wildlife Service 03 model. Are you the referring to the Kjelson Model? 04 MS. McKEE: Yes, Mr. Kjelson's model. There is the

05 Kjelson Model. There is the models, just a summary of 20,

06 19 years worth of research at various sites. And the model 07 you are the referring to is simply the mortality index for 08 fish inserted in Georgiana Slough and the Delta Cross 09 Channel. 10 MR. NELSON: You mentioned that there hasn't been a 11 mortality -- the relationships for mortality for the other 12 pathways such as Herman Island and Three Mile Slough, to 13 those. How did you treat those? Or when you were looking 14 at entrainment, the entrainment flow through those other 15 boxes, did you make the assumption that salmon would be 16 going with the flow splits at Three Mile and Sherman Island, 17 the same way they would at Georgiana? 18 MS. McKEE: We simply looked at the results of the 19 entrainment index, the winter-run chinook and entrainment 20 index, and the diversion index, as well as looking at Q 21 West, changes in inflow, changes in percentages of 22 Sacramento flow diverted, changes in level of exports out of 23 South Delta pumps, changes in inflow. We looked at all of 24 the habitat parameters and we did not make any assumptions 25 that those individual particles of water in the entrainment 0229 01 index were actually salmon. 02 We wanted to see how much Sacramento flow was being 03 brought across and the fate of those particles, as well as 04 the flow parameters. 05 MR. NELSON: Did you treat the values that were coming 06 out of the four boxes as equal, regardless of how salmon 07 might go with different flow splits? 08 MS. McKEE: I was given the summary information which 09 was the sum of the particle transport data for all four 10 boxes. This is a bad way of describing it. You are talking 11 about four boxes. But anyway, if particles of Sacramento 12 water that come through Georgiana Slough, and, actually, not 13 the DCC because all this modeling through the cross channel was closed. So particles of water that come through the 14 Georgiana Slough, particles of water that continue down the 15 16 Sacramento River and then enter through Three Mile and the 17 Lower San Joaquin, and move from one unit to the next, to 18 see the fate of those particles of water. We looked at the 19 grand summary. MR. NELSON: Are you familiar -- isn't it true that the 20 21 Kjelson Model and the Shaul mortality model, the reason they 22 use the flow splits at DCC and Georgiana is because there is 23 established data as to how salmon move with the flow splits 24 at those two channels? 25 MS. McKEE: Yes. I think I just testified to that. 0230 01 MR. NELSON: There is no such information to identify 02 how salmon deal with the flow splits at Three Mile or 03 Sherman Island, which are the results of your other boxes? 04 MS. McKEE: There is information that shows fish are 05 entrained in those locations. However, the Fish and 06 Wildlife Service and the fishery agencies, through the IEP 07 process, the Interagency Ecological Program, we have talked 08 about for years how we could try and determine the actual 09 percent of fish that go up the Lower San Joaquin versus 10 continuing to Chipps, and trying to sample at the mouth of

11 the San Joaquin or at Three Mile, and determining those flow 12 splits is essentially, virtually right now, impossible. And 13 I think Mr. Hanson, who is not here today, can testify to 14 how difficult it was when he was trying to do that very same 15 work at Georgiana. Hundreds of thousands of that it took to 16 try to do that. 17 So, unfortunately, we don't have the information on 18 just how many fish go up the Lower San Joaquin River. So, 19 my estimate of that information would have to make some 20 qualitative judgments. But we do have documentation of fish 21 that go up there, tagged fish. 22 MR. NELSON: Given minus, as you just said, minus that 23 information, you still treated those four boxes as equal 24 values when you were developing the index results for 25 Figure 12; is that correct? 0231 01 MS. McKEE: Again, it is not treating them as equal 02 values. My understanding is the fate of particles moving 03 from one box to another. So, basically, it is looking at 04 water entrainment at Central and South Delta coming from 05 Georgiana Slough and down through Three Mile and the Lower 06 San Joaquin, and we looked at the grand total. MR. NELSON: Are you aware that Mr. Shaul, instead of 07 08 using The M Salmon Model that you did, that his analysis 09 looked at some of the same factors that you did, Q West 10 changes in inflow, export, and he made a qualitative 11 analysis rather than using those other boxes? Is that true? MS. McKEE: In Mr. Shaul's direct testimony and also in 12 13 the DEIR/EIS there is discussion about the changes to those 14 flow variables. They are very qualitative in nature. They 15 acknowledge that there will be increased reversed flows, 16 increased potential for entrainment to South Delta 17 channels. In fact, all of that verbiage in narrative, in 18 our opinion, is pretty much not in the DEIR/EIS. 19 But then the testimony, the way I interpreted it in the 20 EIR/EIS, relied essentially on the outflow and mortality 21 index as the key points in saying that the project impacts 22 were so small, inflow. 23 MR. NELSON: Is it your understanding that he did look 24 at other variables, as you said, qualitatively? 25 MS. McKEE: That's correct. 0232 01 MR. NELSON: Can we turn to spring-run with respect to 02 upstream migration? 03 The peak upstream migration in spring-run, is that in 04 in April and May? 05 MS. McKEE: I don't think we are actually certain when 06 there is a peak. We do know that it ranges from January 07 through June. 08 MR. NELSON: In your testimony you mentioned the fact 09 that the Webb Tract and Bouldin Island is primary migration 10 corridor; is that correct? 11 MS. McKEE: Uh-huh. 12 MR. NELSON: And isn't it true that Delta Wetlands is 13 not discharging water from Webb Tract from January to June? 14 MS. McKEE: Webb will not be discharging or export. 15 But under the CESA Biological Opinion, Webb would be

16 discharging for -- Webb would have some discharges for the 17 environment; and also the habitat islands might have some 18 discharges. But I was not aware of the exact month, which 19 months the habitat islands might be making some of their 20 releases. 21 MR. NELSON: Lastly, you had recommendation in your 22 testimony that Delta Wetlands install fishing screens on, 23 what I think you stated was, an unstated amount or 24 undetermined amount of diversion in Georgiana and the North 25 and South Forks of the Mokelumne River. 0233 01 What is the basis for that recommendation? 02 MS. McKEE: After looking at the final results, even 03 after condition, project being conditioned by the 04 Department's reasonable and prudent measures and additional conservation measures, the values for reverse flows in Lower 05 06 San Joaquin River, these still outstanding levels of 07 increased diversions of Sacramento water into the Central 80 and South Delta levels of exports, and, actually, my 09 understanding is the use of the mortality index model would 10 indicate that there were effects to winter-run salmon. 11 And my personal and professional opinion is that there 12 is still mitigation that should be affected to offset those 13 impacts, to basically no significant impact to winter-run 14 chinook salmon and completely offset those impacts. One of 15 those are still a very precarious position. The modeling 16 still shows a 93 percent chance of extinction if we maintain 17 mortality levels as they are right now, without this 18 project; and any increase in mortality levels increases that 19 chance for extinction. 20 MR. NELSON: Is there any basis in your recommendation 21 with respect to Delta Wetlands Project operations changing 22 those diversions through the unscreened facilities that you 23 would have Delta Wetlands now screen? 24 MS. McKEE: Repeat the question, please. MR. NELSON: Were you suggesting or was the basis of 25 0234 01 your conclusion that these diversions should be screened, 02 that Delta Wetlands is somehow affecting other unscreened 03 diversions in the Delta in the sense of its operations? 04 MS. McKEE: Let me answer that in two parts. 05 The reason for recommending screening is that the 06 Department has made its recommendation as far as 07 modification to project operations. And looking for what 80 additional types of mitigation might be feasible, would be 09 beyond the scope of asking for any additional project 10 modification, project operation modification. So, 11 screening would be one type of -- out of kind type of 12 mitigation that would be feasible and that would afford 13 additional protection to winter-run. 14 As far as the second part of my answer, my 15 understanding is that the mortality model itself, basically, 16 is based on an assumption that as Delta Wetlands increased 17 the changes in internal Delta hydrodynamics, it does 18 increase the vulnerability of these fish or the particles of 19 water to entrainment at other unscreened diversions as well 20 as the state and federal water project pumps. So, that is

21 part of the assumption in your model. 22 MR. NELSON: Are you suggesting, since you focus on 23 Georgiana Slough, are you suggesting that Delta Wetlands 24 affects the rate of the flow split at Georgiana Slough? 25 MS. McKEE: No, that has nothing to do with it. 0235 01 Georgiana Slough is just being such a critical corridor for 02 fish that are entering into the Central Delta. Anything 03 that would increase the survival through that corridor would 04 be very beneficial to the species. 05 MR. NELSON: Did you consider that Delta Wetlands is 06 already screening 92 unscreened diversions? 07 MS. McKEE: Yes, I did. 08 MR. NELSON: Did you consider or make any 09 considerations as to whether this type of requirement could be particularly imposed upon Delta Wetlands with respect to 10 whether the Board has authority for Delta Wetlands to screen 11 12 other people's diversions? 13 MS. McKEE: I believe that if Delta Wetlands were to 14 agree to this mitigation measure, that difficulty, as far as 15 working with other people's unscreened diversions, could be 16 overcome. I know that the Department of Fish and Game is 17 taking the same approach as its principal mitigation measure 18 for its striped bass program and the relative effects on 19 winter-run chinook salmon; and we run into the same issues 20 as far as doing the work and then issues of ownership and 21 maintenance of the facility in perpetuity. And those are 22 the issues, I think, could be worked out and overcome. MR. NELSON: Move to Mr. Sweetnam. 23 24 Mr. Sweetnam, in your testimony you criticized the fish 25 monitoring program that is the Final Operations Criteria 0236 01 with respect to the approved 50 percent reduction in the diversion rate, if a Delta smelt is found in the presence of 02 03 the diversion facility. 04 Isn't it true that you actually attended at least one 05 of the meetings at least in which that measure was discussed 06 in the joint consultation? 07 MS. SWEETNAM: Yes, I did. And I stated that probably 08 wasn't an appropriate method for taking care of that. I 09 voiced my concern at that meeting that that wasn't going to 10 work. 11 MR. NELSON: You voiced -- I am sorry, you said you 12 voiced concern --MR. SWEETNAM: First of all, I attended a meeting with 13 14 Delta Wetlands and Fish and Wildlife Service. I am not sure 15 of the date, but I did attend a meeting discussing 16 monitoring. 17 MR. NELSON: You said you voiced this concern. Did 18 Fish and Game ever follow-up and continue to discuss this 19 issue before the monitoring group that was working on the 20 fishing monitoring program? 21 MR. SWEETNAM: I did not. 22 MR. NELSON: Mr. Wernette, did Fish and Game ever 23 follow up on this stated concern? 2.4 MR. WERNETTE: We did not. And the reason for that was that, in our view, the combination of measures that we were 25

01 recommending for reasonable and prudent measures, at that 02 time, presented a large safety net, and the additional 03 projection, even if it wasn't extremely efficient of using 04 the information collected in the channel to further modify 05 the operations when Delta smelt were right in the vicinity 06 of the intakes, that, on the whole, that that inefficiency 07 and the concerns that Mr. Sweetnam brought up were offset as 08 a package. 09 I think that maybe, perhaps now, as some of those 10 measures are not now present, there may be more of a concern 11 of how effective that measure is and how it can be depended 12 upon to modify project operations. 13 MR. NELSON: Did Fish and Game provide suggested 14 modifications to the fish monitoring program? 15 MR. WERNETTE: Can you say that again? 16 MR. NELSON: Did Fish and Game ever provide 17 modifications and recommendations for changes to that fish 18 monitoring plan? 19 MR. WERNETTE: As the fish monitoring plan was being 20 developed, we had quite a bit of opportunity to provide 21 input and suggested corrections, and, to my knowledge, we 22 were -- where we were at that time, we were fairly satisfied with the conclusions of that general framework that is 23 24 described there. We don't have really a final monitoring 25 plan. The details still have to be worked out; the 0238 01 specifics have to be worked out. But the framework that is 02 described in the Final Operating Criteria, that is 03 acceptable to the Department. 04 MR. NELSON: That framework included the 50 percent 05 reduction, didn't it? 06 MR. WERNETTE: Yes, it did. 07 MR. NELSON: Mr. Sweetnam, in your testimony you put up 08 a fall midwater trawl survey from, I believe, March of this year, showing Delta smelt presence down into the Central 09 10 Delta? 11 MS. SWEETNAM: That is based on the -- it's a different 12 survey. It is not in the fall; it is in the spring. 13 MR. NELSON: 20 millimeter? 14 MS. SWEETNAM: 20 Millimeter Survey. It is Figure 2 of 15 Fish and Game Exhibit 9. 16 MR. NELSON: This is April, the month of April? 17 MS. SWEETNAM: This incorporates the last day in March 18 and runs through May 3rd. These are the first three 19 surveys. 20 MR. NELSON: In your understanding, what was the fall 21 midwater trawl index last year for the four months? 22 MS. SWEETNAM: For 1996? MR. NELSON: Yes. 23 24 MS. SWEETNAM: The actual number, I think it is 128. 25 MR. NELSON: I think that is right. Are you aware 0239 01 that, under the Delta Wetlands Final Operations Criteria, 02 Delta Wetlands would not have been diverting from February 03 1st through June 30th because of the fall midwater trawl 04 index?

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05 MR. SWEETNAM: Hopefully, that is conditioned in the 06 Final Operations Criteria. 07 MR. NELSON: That is a condition. Under the Final 08 Operations Criteria, are you aware that Delta Wetlands, 09 because the fall midwater trawl index was 128, would not 10 have diverted in March of this year? 11 MS. SWEETNAM: Right, I agree with that. 12 MR. NELSON: Also, in your testimony you raised a 13 concern about fall midwater trawl index of 239 value. Isn't 14 it true that Fish and Game in its Draft MOU from June of 15 last year, specifically stated on page -- actually, 16 incorporated the fall midwater trawl index values as a 17 trigger for operational measures? 18 MS. SWEETNAM: I am not sure. I haven't reviewed the 19 MOU. 20 MR. NELSON: Mr. Wernette, could you answer that 21 question? 22 MR. WERNETTE: The answer is, yes, in the Aquatic 23 Resources Management Plan, which was, again, a collaborative 24 effort with all three of the fish and wildlife agencies and 25 with EPA, this was -- in part of that collaborations, Fish 0240 01 and Wildlife Service felt very strongly that they wanted 02 this trigger, and in the combining the group consensus in 03 terms of what the measures ought to be, we included that in 04 that ARMP and also in our Draft 2081 agreement that you are 05 the referring to. 06 MR. NELSON: So this change in status as to whether 07 Fish and Game approves it is a recent change in Fish and 80 Game's position as to what the fall midwater trawl index, 09 whether it should be used as an operational tool; is that 10 correct? 11 MR. WERNETTE: I think it is more accurate to state 12 that the issues that the Fish and Wildlife service have had 13 and their desire to have the 239 trigger was one that in --14 that when took a look at the other operation measures that 15 the Department had advocated, as far as this team, and we 16 looked at the entire package, that we were not as concerned 17 with the additional protection that was going to be 18 triggered by this 239 index. Because, again, we believed that the overall package was one that was sound and provided 19 20 some excellent protection for the two listed species that we 21 we were dealing with. 22 So that any concern that we had about whether it was 23 logical to use the 239 or whether it was being invoked 24 during the right years when the species needed it, really 25 wasn't an issue at the time. It only came later when the 0241 more protective measures that we advocated were deleted from 01 02 the package and when the Final Operating Criteria came out. 03 Some of the more significant protection that we advocated 04 only got linked to the index of 239. 05 MR. NELSON: Would you -- were the discussions that 06 created fall midwater trawl index of 239, those were --07 isn't it true those were discussions and attempts to create 08 adaptive management tools that would reflect different needs 09 and different conditions?

10 MR. WERNETTE: I believe that the representative from 11 Fish and Wildlife Service described this condition, or this 12 measure, as an adaptive management tool. 13 MR. NELSON: Mr. Sweetnam, you also criticized the 14 application of the San Joaquin River flow percentage 15 restrictions on Delta Wetlands, that are presently under the 16 Final Operations Criteria apply at the fishery agencies' 17 discretion for 15 or 30 days? 18 MR. SWEETNAM: Could you point out where I criticized 19 that condition? 20 MR. NELSON: In your recommendations didn't you request 21 and suggest that the San Joaquin River targets be applied 22 for 120 days, not the 15 and 30 days that are in the Final 23 Operations Criteria? 24 HEARING OFFICER STUBCHAER: Mr. Nelson, can you tell 25 him where? 0242 01 MR. NELSON: Well, actually, he was looking at the 02 chart. 03 MS. SWEETNAM: Actually, is it on your chart? Is that 04 one of the last pages, Page 6 on your chart? 05 MS. MURRAY: Just because it is on the chart doesn't mean it is correct. 06 07 MR. NELSON: I will point it out in his testimony. 08 Page 22 of Mr. Sweetnam's testimony, DFG Number 9, makes 09 recommendation. 10 I further recommend that all Final Operations 11 Criteria, Numbers 19, 20, 23, and 24, as 12 referenced in Appendix 2 of U.S. Fish and 13 Wildlife Service, be enforced by the Board in 14 all water years regardless of the previous 15 year's fall midwater trawl index. (Reading.) 16 I will stipulate that one, that the San Joaquin was one 17 of those identified. MS. SWEETNAM: It is one that you identified in your 18 Exhibit 35. Yes, what I did was I recommended those four 19 20 measures that were only in place when the fall midwater 21 trawl index was less than 239 and incorporated in all years 22 because the protection for Delta smelt does not necessarily 23 protect Delta smelt in the appropriate year. MR. NELSON: Did you inquire of with Mr. Wernette as to 24 25 the purpose of that San Joaquin River flow restriction in 0243 01 the Final Operations Criteria as an adaptive management 02 tool? 03 MS. SWEETNAM: No, I didn't. 04 MR. NELSON: Mr. Wernette, isn't it true that the 15 05 and 30 day restrictions or applications for the San Joaquin 06 River flow percentages were chosen reflecting the Delta 07 Wetlands storage or, excuse me, diversion period of 30 days? 08 MR. WERNETTE: Can you repeat that question, please? 09 MR. NELSON: Isn't it true that in developing and 10 discussing the Final Operations Criteria and the San Joaquin 11 River flow percentage restriction, which is a 15 or 30 day, 12 that the choice of 15 or 30 was based upon an understanding 13 of Delta Wetlands' diversions period of 30 days to fill its 14 reservoir islands?

15 MR. WERNETTE: I don't recall that exactly. I do 16 recall just the fact that there was a 15-day period that 17 could be called for by the Fish and Wildlife Service or 18 recommended by the Fish and Wildlife Service, that that 19 represented an adaptive management feature in their view, 20 and that they would invoke that 15 days, presumably, when 21 they felt it was most desirable. 2.2 MR. NELSON: When you refer to an adaptive management 23 tool, you are referring to an application of professional 24 judgment as to when a restriction is necessary and when it 25 is most appropriate? 0244 01 MR. WERNETTE: That is my understanding. But that 02 professional judgment would, to the extent that it could be, 03 would be educated by data that was available and being collected in the Delta. During some times of the year there 04 05 are substantial, fairly up-to-date information provided by 06 the realtime monitoring program that I think would be used 07 when that was available. 08 MR. NELSON: Are you familiar with the decisions by 09 which the DCC is closed in December and January? 10 MR. WERNETTE: Only in a very superficial way. I am 11 aware that there are a set of conditions. My memory was 12 refreshed by the testimony of Dr. Hanson, so I think I would 13 have to defer to any more detailed discussion about those 14 triggers. 15 MR. NELSON: Those DCC closures are also adaptive 16 management, where they select a certain period out of a 17 broader range of times; is that correct? 18 MR. WERNETTE: I would have to pass on that. I am not 19 at all familiar with how that is invoked. 20 MS. McKEE: Could you repeat your question again? 21 MR. NELSON: Are the DCC closures based upon -- they 22 are closed for a certain period of days within a broader 23 range. Isn't that correct? MS. McKEE: In the fall months, not in the spring. 2.4 MR. NELSON: In the fall; isn't that correct? 25 0245 01 MS. McKEE: That is correct. 02 HEARING OFFICER STUBCHAER: Mr. Nelson, it is about time to wrap up for today. Do you have any more questions 03 that immediately follow that? 04 MR. NELSON: No. That actually runs me up to -- I am 05 06 going to have a couple more questions for Mr. Sweetnam and 07 the rest of my questions are for Dr. Rich and whatever 08 questions come from our review of the data tonight. 09 HEARING OFFICER STUBCHAER: The rest of your book, that 10 doesn't represent the rest of your cross? 11 MR. NELSON: No. 12 HEARING OFFICER STUBCHAER: It has been quite a while. 13 Do you have any estimate of how much longer it will require? 14 MR. NELSON: I have four questions for Mr. Sweetnam and 15 I have some temperature questions for Ms. Rich. 16 HEARING OFFICER STUBCHAER: Tomorrow we have 17 cross-examination and you have may have recross. How many of the parties still here intend to present 18 19 rebuttal testimony?

20 MR. MADDOW: Let's see what we may have. HEARING OFFICER STUBCHAER: Any staff comments before 21 22 we recess for today? 23 We will be in recess until 9:00 tomorrow morning. 24 (Hearing adjourned at 4:45 p.m.) 25 ---000--0246 01 REPORTER'S CERTIFICATE 02 03 04 STATE OF CALIFORNIA) 04) ss. 05 COUNTY OF SACRAMENTO) 05 06 06 07 08 I, ESTHER F. WIATRE, certify that I was the 09 official Court Reporter for the proceedings named herein, 10 and that as such reporter, I reported in verbatim shorthand 11 writing those proceedings; 12 That I thereafter caused my shorthand writing to be 13 reduced to typewriting, and the pages numbered 7 through 245 14 herein constitute a complete, true and correct record of the 15 proceedings. 16 17 IN WITNESS WHEREOF, I have subscribed this certificate 18 at Sacramento, California, on this day of 10th 1997. 19 20 21 22 22 23 23 ESTHER F. WIATRE 24 CSR NO. 1564 24 25