## BEFORE THE STATE OF WISCONSIN

## DIVISION OF HEARING AND APPEALS

In the Matter of Manual Code 3565.1 for the Approval Authorizing the Department of Natural Resources to Grade More Than 10,000 Square Feet On the Bank of North Lake, Install
A Boat Launch Structure and Two Case No. IP-SE-2009-68 Outfall Structures on the Bed of $-05745,-05746,-0547$, North Lake, Install Four Culvert -05748, -05749, -05750 Crossings Over Wetlands, and Fill
Up to 0.16 Acres of Wetland For Construction of a Public Boat Launch on North Lake and Adjacent Property Located in the Town of Merton, Waukesha County, Wisconsin

Examination of ANDY HUDAK, taken at the instance of Reddelien Road Neighborhood Association, under and pursuant to all applicable rules, before JESSICA R. WAACK, Registered Merit Reporter, Certified Realtime Reporter, Registered Diplomate Reporter and Notary Public in and for the State of Wisconsin, at Quarles \& Brady, 411 East Wisconsin Avenue, Milwaukee, Wisconsin, on Thursday, August 25, 2011, commencing at 1:04 p.m. and concluding at 5:35 p.m.

A P P EARANCES

MR. WILLIAM C. GLEISNER, III, ATTORNEY AT LAW, 300 Cottonwood Avenue, Suite 3, Hartland, Wisconsin 53029, appeared on behalf of the Reddelien Road Neighborhood Association.

QUARLES \& BRADY, LLP, by
MR. WILIIAM H. HARBECK, 411 East Wisconsin Avenue, Milwaukee, Wisconsin 53202, appeared on behalf of Reddelien Road Neighborhood Association.

REINHART, BOERNER, VAN DEUREN, S.C., by MR. DONALD P. GALIO, N16 W23250 Stone Ridge Drive, Suite 1, Waukesha, Wisconsin 53188, appeared on behalf of the North Lake Metropolitan District.

STATE OF WISCONSIN, DEPARTMENT OF NATURAL RESOURCES, by MS. EDWINA KAVANAUGH, 101 South Webster Street, Madison, Wisconsin 53707-7921, appeared on behalf of the Department of Natural Resources.

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DR. NEAL T. O'REILLY
MR. DONALD E. REINBOLD
MR. ROBERT MOEBIUS
MS. DORIS LATTOS

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TRANSCRIPT OF PROCEEDINGS
(Exhibits were marked prior to the start of the deposition.)

ANDY HUDAK, called as a witness herein, having been first duly sworn on oath, was examined and testified as follows:

MR. GLEISNER: I'd like to first state, for the record, that I received yesterday afternoon about 250 pages of material that I hadn't had before. I've put those materials into separate packets. Edwina?

MS. KAVANAUGH: Are you talking about that training stuff?

MR. GLEISNER: Yeah. And I've also marked them, et cetera. I haven't had a chance to completely digest them. And depending on what we learn today, it may be possible I'll need to recall him as a witness based on some of the material that $I$ only got possession of yesterday.

MS. KAVANAUGH: Well, I don't know what Andy's got -- it's training material. Basically, it speaks for itself.

MR. GLEISNER: Yeah.
MS. KAVANAUGH: You know, it's
PowerPoints. So I don't think Andy's going to be
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able to tell you very much about it. And just in an effort to be inclusive, since you were asking about navigability and Bob had mentioned somebody had compiled all the stuff onto one place, the training materials on navigability...

MR. GLEISNER: Are you going to tape record this?

MS . KAVANAUGH: Yes.
MR. GLEISNER: Maybe I'll wait while you get that situated. Maybe while you're doing that, I'll ask you a couple questions that won't slow you down. Is this your $804.52(e)$ witness?

MS. KAVANAUGH: Yes, it would have to be.

MR. GLEISNER: Okay. Fine.
MS. KAVANAUGH: Again, like I said, some of those other questions about, you know, the manual code approval, I would say it speaks for itself. I don't know whether Andy can answer simple questions about it.

MR. GLEISNER: Sure. We'll do our very best to make it relevant to navigability throughout.

MS. KAVANAUGH: Because that is the
issue.
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MR. GLEISNER: That certainly is the issue. You tell me when you're ready, Edwina. MS . KAVANAUGH: Yes.
(Discussion held off the record.)

EXAMINATION

BY MR. GLEISNER:

Q Would you please state your name for the record.
A Andrew Hudak.

Q What is your present condition?
A My present position is water resource specialist.
Q For the Department of Natural Resources?
A For the Department of Natural Resources.
Q And how long have you been with the DNR?
A I started -- I was hired on permanently in January of 2006.

Q Now, I'm going to show you --
MS. KAVANAUGH: I want to make sure this
is working first, Bill.
MR. GLEISNER: Pardon me?
MS. KAVANAUGH: I want to make sure
first this is working, and it doesn't seem to be.
(Discussion held off the record.)
BY MR. GLEISNER:

Q Now, I'm going to show you what has been marked
RRNA Exhibit 00.

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MR. GLEISNER: For the record, every time I mention an exhibit number that $I$ am offering, we'll just assume RRNA, Madame Reporter. BY MR. GLEISNER:

Q Have you seen that, Mr. Hudak?
A If this is the most recent, yeah, I would say I have seen it, but $I$ have not read it thoroughly. Well, we're just going to make that part of the record. That was the notice of examination that was served on you under $804.05(2)(e)$, which says we want to ask you certain questions on behalf of the agency.

And this is going to be different -- a little bit different than the questions that we're going to ask you with respect to your responsibilities on the Kraus site and your other responsibilities with regards to navigability, et cetera.

I would like to start in that regard by having you take a look at what has been marked here as Exhibit 1-A. This was prepared by your counsel.

MR. GLEISNER: You want your own copy, Edwina?

MS . KAVANAUGH: Yes.
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BY MR. GLEISNER:
Q Your counsel has stated that you'll be able to testify to the materials that are set forth in that first paragraph. Take a moment and look at them and see if those comport with your understanding to what you will be testifying to today.

A It's accurate.
All right. Would you please read that into the record for me so we have a road map here?

A "Mr. Hudak is the DNR water management specialist who processed the application and issued the manual code approval for the DNR North Lake boat launch."
"He may be called to testify to issues related to this matter of which he has knowledge including DNR processing and analysis of the application for a manual code approval, DNR determination that the project met the standards to issue manual code approval, DNR determination of the location and extent of navigable waterways of the State on and adjacent to the DNR, formerly Kraus property, and DNR procedures generally to determine the location and extent of navigable waters of the State on and adjacent to
properties."
Q Thank you very much. Now, all of the exhibits that I'm going to give to you, just keep in front of you, because those are going to become the exhibits --

MR. GLEISNER: With your permission, Edwina, we'll just let the court reporter take charge of the exhibits when the deposition is over.

MS. KAVANAUGH: Once we're done?
MR. GLEISNER: Yes. That's my
preference.
BY MR. GLEISNER:
Q Now, the first part of that is what $I$ want to inquire into for a short while. We want to understand how the agency operates with regard to manual code.

Now, we're not trying to get a -- you know, everything that manual code stands for. I'm only interested in manual code as it relates to issues of navigability or similar issues.

So could you explain to us how the DNR actually employs the manual code process and when it employs it?

A I can specifically state during the manual code
process as far as waterway or wetland regulatory projects are concerned that what portion of the DNR is actually applying for the application, whether it would be a wildlife project or a fishery's project that are doing projects in or near navigability waterways or wetlands, will seek to have that project reviewed under the manual code process.

Q Can you explain to me how the manual code process works? When is it triggered? Let's start there.

A When a project has been identified to potentially impact or be adjacent to a navigable waterway or wetland.

Q And I'm afraid I'm not quite clear. Is the manual code a process that the DNR uses when it's applying for a permit as opposed to a citizen?

A It's the process that the entity within the DNR is proposing a project, comes to the appropriate staff to ensure that specific standards or concerns are met as it relates to navigable waterways or wetlands.

Q Let's back up a moment. Let's just take the specific Kraus property here. The DNR owns that property, correct?

A To the best of my knowledge, correct.
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Q So when the DNR applies for a manual code permit, it's actually --

MS. KAVANAUGH: I object. It's not a permit. Remember? It's approval. We're not subject to permitting.

MR. GLEISNER: Very, very good.
BY MR. GLEISNER:
Q When it applies for an approval, it is, in effect, applying for the same type of device that a citizen would use when applying for a permit?

MS. KAVANAUGH: I'll object. Clarify "device." I mean, the manual code speaks for itself, and it says when it's employed in the manual code, and you've been provided a copy of the manual code.

MR. GLEISNER: Sure. And I don't understand how it works. I'm trying to understand.

BY MR. GLEISNER:
Q Is the manual code what the DNR uses when it's applying for approval from itself?

A The manual code is the process that the DNR uses to apply the similar standards that a private entity or a private citizen would have to gain approval to do a similar-type project in a
navigable waterway or wetland.
Q So, in other words, if a corporation, say the Walgreen corporation came to the Kraus site and said, "We want to do certain things there that relate to construction of putting in pavement, putting in a building," whatever, they would -they would apply to the DNR for a permit, is that correct?

A Provided what activity they're doing --
Q Let's say putting in pavement.
A -- is under DNR jurisdiction.
Q Yes, yes. Putting in pavement in the type of land that is there, would they apply for a permit?

A Putting in pavement may not assert jurisdiction on that site. That may not be the sole regulatory factor that would require a permit on that site.

Q And so a private citizen such as the Walgreens corporation wouldn't have to apply for a permit for the Kraus site?

A Depending upon the location of the pavement, depending upon the extent of size of disturbance, they may not need to. It all depends upon, again, the regulatory authority of the DNR on the particular project that they're proposing.

Q And when they apply for a manual code approval,
the DNR -- one department of the DNR is applying to another department of the DNR? Is that how it works?

MS. KAVANAUGH: That's not a clarification. The department is the department.

BY MR. GLEISNER:
Q So the department is applying to the department?
MS. KAVANAUGH: One -- there are subdivisions --

MR. GLEISNER: Uh-huh.
MS. KAVANAUGH: -- of the department.
And if one bureau or one section or one division wants to undertake an activity --

MR. GLEISNER: Sure.
BY MR. GLEISNER:
Q Now, Mr. Hudak, I'd like you to answer this -- and I appreciate the comments of counsel, but I'd like you to answer this: When you sought manual code approval for the Kraus site, what subdivision or part of the DNR made the application, and what part or subdivision of the DNR acted on the application?

A I would say that it was an application by the -- I don't know the exact title, but it would be basically kind of the land management portion of
the DNR that would be in charge of doing improvements on DNR property. And in this case, it would be the public access.

Okay. And who would they apply to?
They aren't applying. They're submitting paperwork to determine whether or not their project meets applicable standards for the jurisdiction that may be asserted on that site. Now, if a company came along, wouldn't they have to also make certain that they were complying with applicable regulations?

A Yes.
$Q$ They'd have to come and talk to you, right?
A Not necessarily. It all depends on whether or not the application they're making is -- meets one of the criteria, one of the authorities the department has to review in association with navigability waterways or wetlands.

Q But if a corporation made an application for whatever work they were going to do on a site like the Kraus site, you would be acting as a neutral enforcer of environmental laws in reviewing that, correct?

A I would say that would be correct, that I would review any applicable activity that would have
department jurisdiction over that activity. And who has oversight over the DNR when it decides that it's going to grant itself manual code approval?

MS. KAVANAUGH: That's a vague question.
MR. GLEISNER: Let me be more specific.
MS. KAVANAUGH: Yeah, be more specific as to the DNR agency.

BY MR. GLEISNER:
Q Yeah, we should remember the record, all of us. One person speaks at a time. Who makes certain that the DNR is playing by the same rules as the public?

MS. KAVANAUGH: And object, it's vague. What do you mean by "the same rules as the public"? Are you asking whether it's the same statutory standards?

BY MR. GLEISNER:
Q I am asking that in the same circumstance where the DNR is seeking manual code approval and a private citizen is seeking the same kind of approval on a different piece of land, where all things are equal except that one case you're seeking manual code approval for DNR property and in another case a private citizen is seeking a
permit from you as an enforcement agency, who or what in the DNR ensures that the DNR plays by the same rules as the private citizen?

MS. KAVANAUGH: And, again, I'll object "the same rules." Are you asking who ensures that it meets the statutory standards?

MR. GLEISNER: Counsel, the question's clear.

MS. KAVANAUGH: The question isn't clear. It's vague. The same rules? Playing by the same rules?

MR. GLEISNER: Let's see if he can answer it.

THE WITNESS: The only answer that $I$ can provide is that a water management specialist is entrusted to enforce Chapter 30 and wetland rules with projects that may impact, be adjacent to, in proximity to wetlands or navigable waterways of the State.

BY MR. GLEISNER:
Q Okay. Let's go with that. Let's say, for example, that Walgreens decides they're going to build a building where there is clearly wetlands present, okay?

And they come to you, and they apply
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under Chapter 30, probably under -- well, let's say that there may be navigable water on there, just to bring this closer to home, under Chapter 30.10.

And they say, "We want to put something in the navigable waters here," okay? What would that private entity have to do to get a permit from you?

MS. KAVANAUGH: I would object. The question is so confusing. You've thrown in wetlands, you've thrown in the definition of navigable waters, you've thrown in Chapter 30. If you would clarify your question...

MR. GLEISNER: Certainly.
MS. KAVANAUGH: What type of application are they seeking?

BY MR. GLEISNER:
Q If a private corporation wants to build a building or a structure in a place where there are navigable waters, what permit would they have to seek?

A There may be, and I'll say maybe, because we don't know the extent of the project --

Q Uh-huh.
A -- Chapter 30 jurisdiction. Or in a case of
wetlands, potentially water quality certification requirements or permits needed to build that Walgreens.

Q And who would, in the DNR, determine whether they needed a permit?

A That would be the water management specialist.
Q And when the DNR seeks to build a comparable structure, we're not necessarily talking Kraus here, but a comparable structure where there's navigable waters, who do they apply to in the DNR?

A They would seek guidance and provide plans to a water management specialist to determine whether or not there is jurisdiction, whether or not there are applicable standards that need to be met with that particular project.

Q Being sensitive to counsel's concerns now, we have identical plans, an identical -- the DNR wants to put a structure A in navigable water or near navigable water, and the DNR wants to put a structure in navigable water (sic).

Who in the DNR ensures that the same standards that apply to the private citizen apply to the DNR?

MS. KAVANAUGH: And just object. You say in or near. Are you talking about either one
or one or the other?
MR. GLEISNER: Counsel, you're being an obstructionist.

MS. KAVANAUGH: No, I'm not. I'm trying to get you to ask clear questions.

BY MR. GLEISNER:
Q The question is: If the DNR wants to put a structure in navigable water, period, and a private citizen wants to put a structure in navigable water, period, who ensures that the same standards apply to both?

A That would be the water management specialist.
Q And the water specialist person would be somebody such as you?

A Depending upon the location, within the western half of Waukesha County at that time, that would have been me.

Q So if someone representing Walgreens came to you and said, "I want to put a structure in navigable waters," just briefly, not in great detail, what process would you go through?

A That's very vague. I'm not really sure what activity you're asking me to answer as to what process, because there's potentially different processes with different activities.

Q Okay. What standards would you look to in assessing an application to put a structure in navigable waters?

A The five basic standards are whether there's an navigational impact from that structure; whether or not there's a recreational impact from that structure; whether or not there's fish and wildlife impact from that structure; whether or not there's a natural scene of beauty impact from those structures.

Q Okay. Now, when you put -- when you're put in the position of the DNR asking to put an identical structure in navigable waters, what are the standards that you apply in assessing that request?

A The same.
Q The same standards?
A Correct.
Q Now, meaning no offense, because I'm sure you're a very fair and honest man, who oversees you to make sure you apply the same standards with an equal hand?

A I would have to say the DNR section chief.
$Q \quad$ And that would be who?
A Liesa Lehmann-Kerler.

Q And this lady is what in the DNR? What's her --
A She's the section chief of the -- basically she's the water management specialist section chief that oversees both the water management division and also the dam safety division. They're the same under her, same bowl.

Q And who oversees her to make sure that she is ensuring that the DNR and the private citizen are treated the same in the circumstance we've described?

A I would have to say probably the division administrator.

Q Who is?
A Currently?
$Q \quad \mathrm{Uh}-\mathrm{huh}$.

A Ken Johnson.
Q And who oversees him?
A I would have to say probably the -- up to the top would be the secretary. I believe that's -again, keep in mind, things are changing a little bit now.

Q Yeah, I understand.
A So I'm trying to understand. That right now, that's pretty much the process.

Q So if I understand you correctly, and you tell me
if I'm wrong, for most purposes, a permit applied for by an individual to place a structure in navigable waters and a permit applied for by the DNR to put a structure in navigable waters are the same, but the DNR is passing judgment on itself quite a ways up the ladder?

A Project standards are similar, identical. The review process is the permit path for the private individual and the manual code process for DNR projects.

Q We'll come back to this, but I'd like to turn to the specifics now of what you did. I'm going to show you what has been marked as Exhibit 1, and I'm going to pass that over to Edwina. Would you identify this for the record, please.

A This would be the manual code approval granting permission to construct a boat launch at the DNR property on the west side of North Lake.

Q And we'll get back to this in a little while, but is this still an accurate survey? This was done in 2008. I mean, I can give you a copy, and I will in a little while. But does that look accurate to you?

A I don't know the origin of that, but it's vaguely similar to the general aerial extent of the DNR
site on the west side of North Lake.
Q Okay.
MR. GLEISNER: The witness is referring to a plat of survey done by the DNR in 2008, and we will -- it is marked as an exhibit, and we'll get back to it.

BY MR. GLEISNER:
Q But I just wanted to understand that this Exhibit 1 relates to the Kraus site and relates to the manual code approval of the boat launch that you proposed putting into that site, is that correct?

A Exhibit 1 relates to the DNR's approval for construction to have a boat launch at the DNR site on the west side of North Lake, also formerly known as the Kraus site.

Q Take a moment and tell me where in there you talk about navigability.

THE WITNESS: Can you provide additional detail of what you want to know about navigability as it relates to the findings of this --

BY MR. GLEISNER:
Q Tell you what, I'll make you a deal. Find me the word "navigability" or "navigable" in there.

MS. KAVANAUGH: I can.
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MR. GLEISNER: Counsel, you're not testifying. But thank you.

THE WITNESS: She's a faster reader than
I am. Under findings of fact No. 2.
BY MR. GLEISNER:
Q And what tests were performed to substantiate finding of fact No. 2?

A The discussion about North Lake and the Oconomowoc
River are taken from a lake drainage -- or basically, yeah, our lake book to describe the characteristics of North Lake as it's deemed as a navigable waterway and the Oconomowoc River.

The portions of the wetland complex and portions of the site that were determined to be navigable would have been analyzed during the field visits that were -- occurred in the fall of October.

Q Did you supervise these field visits?
A I was -- I was in attendance.
Q I'm going to show you what was marked as Exhibit 2. And now we'll get to --

MR. GLEISNER: Edwina.
BY MR. GLEISNER:
Q And now we'll get to the plat that's up here on the easel. This is a plat of survey. It is done
by Welch Hanson. It's now part of Yaggy Colby. I've confirmed that this is a DNR survey, and it's represented as such on the face of the survey.

I'd like you to do something for me. I'm going to give you a nice purple pen here. And prior to -- I want to be specific about this.

Prior to the issuance of the manual code approval on November 4, 2010, would you show me -this is identical to what you got in front of you. Would you show me where you did navigability tests on the property?

A Prior to what date?
Q Prior to November 4, 2010, the date that you issued the manual code approval for this property.

MS. KAVANAUGH: Would you clarify what you mean by "navigability test"?

MR. GLEISNER: Any navigability test.
BY MR. GLEISNER:
$Q$ In fact, in other words, the type of tests that were done in the Village of Menomonee Falls, DNR, for example. But any tests that were done to confirm navigability.

MS . KAVANAUGH: Okay.
THE WITNESS: There were no, in fact, navigability tests done prior to the 2010

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decision. During the field visits prior to the decision, there were professional judgment observations documented that led to the ultimate areas of potential navigability.

BY MR. GLEISNER:
Q Okay. I'm going to skip ahead here for a moment and pull out another exhibit.

MR. GLEISNER: Edwina, here's your copy. MS. KAVANAUGH: Thank You. MR. GLEISNER: You're welcome.

BY MR. GLEISNER:
Q This has been marked as Exhibit No. 13. When did the DNR do this drawing?

A It's not a drawing I did. I do not know the information on that.

Q I'm going to show you what has been marked as Exhibit 14.

MR. GLEISNER: Edwina, here's your copy.
BY MR. GLEISNER:
Q Did the DNR do that one?
A Again, I did not produce this, so I can't confirm or deny that it was a DNR document.

Q Fair enough. Using this light blue pen and referring back now to Exhibit No. 2, tell me, if you would, the location of any streams on that
property. And I'm saying the Kraus property now. MS. KAVANAUGH: The former Kraus property.

MR. GLEISNER: Yes, yes. Thank you, Edwina.

THE WITNESS: Would you like me to identify streams or --

BY MR. GLEISNER:

Q I would like -- I'm sorry. I apologize.
A Go ahead.
Q I apologize. I would like to know, first of all, are there any streams on the Kraus property? Let's start there.

A An area identified as a waterway that had potential navigable characteristics was located along the northern portion of the property boundaries.
$Q$ Would you mind, if you can, taking this light blue pen, could you draw a line where that -understanding it's going to be an approximation -where that stream or that waterway was or is?

A On Exhibit 2?
Q Yes, ma'am -- yes, sir. Sorry about that. Yes, sir.

A That was a location where a defined waterway was
present.
Q Would you, please, initial that? What you just wrote on Exhibit 2, would you just initial that, please?

A (Witness complies.)
Q Now, could you just pass that to me for a moment and let me just...

A (Witness complies.)
Q So you've identified an area to the north of the former Kraus parcel, and you've gone back to -you've gone back approximately 200 feet?

A Approximation.
Q Yes, of course. That stream does not continue on?
A A stream with perceivable flow, no.
Q Is there a stream that connects to that?
A There is additional water courses to the west that have navigability features.
$Q \quad$ Could you draw -- here, let's not be unclear. I want to make sure the record is clear.

A Sure.
Q Take this green pen. We both will prosper if we have a clear record here. And draw for me from that blue point west where that waterway with navigable features is located, please.

A There is not great detail on this, but $I$ will draw
approximations.
Q I appreciate that.
A (Witness complies.)
Q Thank you very much. Now, could you, please, just put your --

A Yep, I got one here.
Q Thank you very much.
A (Witness complies.)
Q So, now, if I may have that back for just a moment.

A Yep.
Q Thank you very much. You have drawn a green line around the western portion of the former Kraus site, and you've intersected the northwest corner of the Hanson property where the DNR now owns an easement, is that correct?

A I have drawn a line across the Hanson property.
Q Is that the northwest corner of the Hanson property? Can we agree to that?

A That is the northwest corner of the Hanson property, the northern northwest corner of the Hanson property.

Q Thank you very much. Now, this area that you've drawn a green line around, to the south of the western portion of the Kraus property, can you
describe what that is, if you know?
A Sure. It is a shrub-carr, vegetated dominant wetland with periods of inundation.

Would you mind taking a -- I assume this entire area that you've circled here in green to the south of the western portion of the Kraus site is, as you've described it, a wetland?

A Yes.
Q Could you just -- I feel guilty having to take Edwina's pen. I'll give you one of mine. Can you just write "wetland" in the middle of that and put your initials so we're clear on what you're talking about?

A (Witness complies.)
Q Now, I notice that you have, in effect, carved out a channel, for want of a better word, or a space between the northern green circle that you've drawn and the southern green circle that you've drawn, is that correct?

A There is a -- an existing access road -$Q \quad \mathrm{Uh}-\mathrm{huh}$.

A -- in that current location that is above and would be considered not having or containing characteristics of a navigable waterway.

Q Is that road denominated on Exhibit 2 as a gravel
drive?
A It is labeled that on Exhibit 2.
And have you ever observed that to have gravel in it?

A I have been on the site multiple times, and I could not make a point in my observation whether there's exposed gravel on that road or not. Fair enough. Do you know how wide that existing path is at this point?

A Offhand, without looking at the file, I do not.
Q Okay. Let me ask you this then, if I may. I'm going to go up here and point so that we can maybe have an easier way of communicating, if you wouldn't mind.

I am going to point up here to this -what is the northwest corner of the Hanson property and ask if these double lines that go -these, what do you call them? dotted lines that go up to the northeast and through the Kraus property, that's the easement, is that correct? That's the northern tier of the easement, is that correct?

A To the best of my knowledge, that is an easement the DNR holds.

Q Very good. Now, there is a notation on Exhibit 2
that states, "Parcel 5, 60 degree -- 60-foot ingress/egress easement." Is that your understanding that the easement is 60 feet wide at that point?

A To the best of my knowledge, this exhibit states it's a 60-foot wide easement, but $I$ don't know whether it's a 60-foot wide easement or not. I can just tell you this says it's a 60-foot wide easement.

Q Has anyone at the DNR confirmed that?
A That it's truly a 60-foot wide easement? I have had limited discussions about the exact length of that easement. I would basically need to go back and look at the record and look at the file to determine what information was provided to me in the course of the review.

Q Now, there are a number of exhibits that I'm going to be showing you this afternoon, and so $I$-- I don't want to get there right now, because this will become very disjointed. But you should know that we have final plans of the DNR available to us.

So I'm not trying -- this isn't a trick
question. I'd like to know if you know how wide the final road is going to be as it traverses the

Hanson northwest corner.
A I would have to look back at the file to determine exactly what it states.

Fair enough.
A I don't know exactly the width.
Q Okay. Fair enough. And we'll wait until we get there then. Now, the area that you have drawn or surrounded in green, you described that a few moments ago.

I could look it up here, but you described that a few moments ago as being a shrub and tall grass, I think, wetland with -- I thought you said navigability characteristics? Did I say that right?

A You -- check back. I believe I said navigability characteristics.

Q Can you explain what that means?
A Sure. A navigability characteristic would be something identified to have a potential bed and bank and appear to have the ability to have adequate water at a given point to be able to float a watercraft.

Q Can I stop you there? I know that there are some administrative regulations that talk about bed and bank. But there is a statute, which I think you
would agree -- well, $I$ don't want you to make a legal conclusion.

There is a statute that you would -- you would certainly agree that is different than an administrative regulation. And it's 30.10. I'm sure you're familiar with it, sub 2.

It talks about navigable in connection with streams, sloughs, bayous and marsh outlets. Are you familiar with that statute?

A I would have to review it. I don't have the exact language in front of me to know it.

Q Fair enough. Do you happen to know how the DNR defines slough?

A I've never heard the term "slough" before. Can you explain exactly what you mean by that?

Q Okay. Slough, slough. S-L-O-U-G-H, slough.
A To my understanding, there's no regulatory definition of a slough.

Q And how about a marsh?
A To my knowledge, there's no regulatory definition for marsh for navigable waterways.

Q And how about a bayou?
A Similarly.
Q Okay. I think that I want to --
MR. GLEISNER: And, Counsel, I will be
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happy to have Mr. Harbeck get us a copy if you need it. If you will permit, I would just like to read you $30.10(2)$. Do you have your statute book there?

MS. KAVANAUGH: I do not have mine.
MR. GLEISNER: If you need to have me clarify this or get verification, $I$ would be happy to do that.

MS. KAVANAUGH: You can read the statute.

MR. GLEISNER: That's all I'm going to do.

MS. KAVANAUGH: I'll assume you're reading it correctly.

MR. GLEISNER: So we can see if I did it correctly. It will be on the record.

BY MR. GLEISNER:
Q Sub 2 of section 30.10 reads, "Except as provided under (4) (c) and (d)," which I would represent is not relevant, "all streams, sloughs, bayous and marsh outlets which are navigable in fact for any purpose whatsoever are declared navigable."

And I didn't read the whole thing, but that gets the idea. So, apparently, a bayou, a marsh outlet or a slough or stream can be
navigable?
A Per that definition, $I$ would say correct.
Q And you don't have any regulations that deal with sloughs, bayous or marsh outlets; am I understanding you correctly?

A That's incorrect.
Q Okay. Please elucidate me.
A Navigable waterways associated with sloughs, bayous, marsh outlets, rivers, streams, lakes encompass the entire definition of what a navigable waterway is.

If it meets the definition of navigable waterways, per that it has a defined bed and bank and the ability to float watercraft, Chapter 30 jurisdiction can be asserted.

Q Do you know, as we're sitting here, whether or not a marsh outlet has a bed and bank?

A Define "marsh outlet" for me.
Q I asked you first.
A I would define a marsh outlet as a characteristic between two different type of systems, whether it be a system of a lake or a system of a stream, and having, in that situation, a difficult bed and bank determination because of the characteristics and nature of the aquatic plants that would be
growing in that particular setting.
Q Are you familiar with this book, Wetland Soils?

A No.
Q This is a book by -- just for the record, a book by Richardson and Veoraskas, V-E-P-R-A-S-K-A-S.

MS. KAVANAUGH: And, I guess, I would -MR. GLEISNER: I understand.

MS. KAVANAUGH: You can ask questions
about wetlands --
MR. GLEISNER: I'm not going to use this book if he's not familiar with it, Counsel.

BY MR. GLEISNER:
Q You are familiar with, say, for example, the Horicon Marsh?

A Correct.

Q What are the characteristics of the Horicon Marsh in terms of hydrology and in terms of bed and bank?

MS. KAVANAUGH: And I guess you're asking him to assume something. You know, unless he's inspected the Horicon Marsh, he's not going to know if he's done navigability determinations --

BY MR. GLEISNER:
Q Have you done --

A I haven't done navigability tests or made determinations on the Horicon Marsh. Fair enough. With regard to the green areas on Exhibit 2, and I'm now specifically referring to the so-called gravel drive that runs between those two green areas that you've identified, were any navigability tests done before you issued the November 4, 2010 approval?

A On the road? No navigability tests were done on the road.
$Q$ And how close to the road were they done?
A As I stated previously, in the fall site visits that I was present on to inspect the site, these were observed to have navigability characteristics.

Q And I want -- I don't want to unfairly press you, but I want to understand more about this term "navigability characteristics," if you could please elaborate.

A As having a defined bed and bank with capability of having enough water on a reoccurring basis to float a watercraft.

Q Now, I'm not going to at this point ask you to mark on that Exhibit 2. I just would like you to point, for my own information, as to where
approximately water was located in connection with that gravel road that had navigability characteristics. You don't have to mark on it right now. Just point to it.

A Can you repeat that question?
Oh, sure. I can.
A I'm trying to catch you.
Q No. And I'm trying to be clear. Here's the gravel road --

A Correct.
Q -- or gravel path; whatever it is right here. Do you agree with that?

A Correct.
Q And I want to know with reference to this gravel path where it begins at the west and moves northwest -- or northeast, excuse me, between the two green --

A Uh-huh.
Q -- areas you've identified. I want to know what navigability tests were done or where navigable -where navigability characteristics existed, et cetera, with reference to that gravel path.

A Based on the October site visit before the permit was issued --

Q Uh-huh.

A -- I would say here and here.
MR. GLEISNER: Just let the record show that you've identified the northwest portion of the top green area and the central portion of the southern green area.

BY MR. GLEISNER:
Q Would that be a fair statement?
A There is one located on the northern portion and one located on the southern portion.

Q Using this nice orange pen, would you, please, show me where the northern portion on -- where the area on the north -- to the north of the gravel trail that has navigable characteristics, can you show me where this is located? Again, this is an approximation.

A The green has navigability characteristics.
Q All of it?
A All of it.
Q Okay.
A But you asked me before the decision being made.
Q Uh-huh. And before the decision date, was anything done to test those areas that had navigability characteristics?

A The green areas, no.
Q Other --

A I'll elaborate.
Q Yeah. Okay.
A Other than professional observation and judgment.
Q Okay. Now, I'm going to just step up here again so we can all be clear, and counsel and everybody else can see what I'm doing. You see on Exhibit 2 what I'm pointing to right now?

A The northwest corner of the Hanson property? Yes, exactly. And the two green wetland areas that you've identified in Exhibit 2, this gravel drive that goes between them, it appears -- now, I don't want to -- I don't want to put you in a situation where you're saying something you don't mean, but it appears that that northern circle, that northern wetland area embraces and encompasses the northwest corner of the Hanson property. Am I correct?

A These are very approximate, so I will not make such assertion unless $I$ saw exactly where that would be located in the field.

Q Okay.
A These are too broad to be able to make that distinction.

Q Okay. But you've been at the northwest corner of the Hanson property?

A I have not been on the northwest corner of the Hanson property. I've been along the DNR easement through the Hanson property.

Okay. That's a fair observation. That easement, according to Exhibit 2, which I will represent, again, is a DNR plat of survey, or so it represents itself, that easement at the point, shall we say, at the apex of what is a scalene triangle -- it appears to be a scalene triangle. It has a shorter side here, a much longer side here and a shorter base.

At the point where the scalene triangle comes to a head, if you went about 10 degrees off bubble southeast, it looks like that easement at that point encompasses fully the northwest corner of the Hanson property, am I correct?

A Can you re-describe your description of that? Sure. I'd be happy to. I'm trying to --

MS. KAVANAUGH: I guess the document speaks for itself.

MR. GLEISNER: That's fine.
MS. KAVANAUGH: It shows lines and it describes things. Whether it's accurate or not, we don't know.

BY MR. GLEISNER:
Q Okay. Do you stand by the approximation that you've given, recognizing it's an approximation, that the wetland area does encompass a part of the northwest corner of the Hanson property?

A As depicted on this exhibit, yes.
Q Okay. Let's move along now for a moment. So there were no -- now, I don't want to put words in your mouth. But there were no navigability tests such as the Menomonee Falls versus DNR, where you float a skiff, et cetera, there were no navigability studies done on the Kraus property, am I correct?

A That is correct.
Q And the extent of any navigability tests that were done anywhere on the Kraus property prior to

November 4, 2010, comprised professional
observations? Was that your word?
A Professional judgment and observations of waterways, water courses and potential navigable waterways.

Q Who made those judgment calls, Mr. Hudak?
A That would have been me.
Q By the way, do you read maps as a -- in your business, in your line of business? Is it your
job to read maps?
A What type of maps are you referring to?
Q Surveys.
A It is very common for me to review surveys, engineering plans, drawings, to basically assert DNR jurisdiction over projects.

Before we move along, $I$ just want to, for a second, just shift gears slightly. One of the things that we are here about is a grove of trees. Are you familiar with that grove of trees?

A I am not familiar with the grove of trees other than the language of a few of the documents that you've produced describing a grove of trees. I do not know exact locations.

Q I see. I'd like to move on for right now and hand to you -- I'd like to hand to you Exhibit No. 4. MR. GLEISNER: Edwina, here's your copy. You have this, of course.

BY MR. GLEISNER:
Q This is the answers to interrogatories that were provided by your counsel on your behalf. And I note, first of all, at the end of this document that you signed it.

And I also note at the end of this document that it was signed by a number of other
people from the DNR, Christine Gengler, and a -MS. KAVANAUGH: Christine Gengler is the --

MR. GLEISNER: Yeah.

MS. KAVANAUGH: What do you --
MR. GLEISNER: Notary.
BY MR. GLEISNER:

Q James Morrissey.

MR. GLEISNER: Thank You, Counsel. I
apologize.
BY MR. GLEISNER:

Q Patricia Trochlell, Robert Wakeman. And I just would like, for openers, for you to identify to me the portions of Exhibit 4 that you were responsible for, if you know.

A I would have to look through all of these independently to see what portions of these answers were developed by myself.

MS. KAVANAUGH: And the document
identified those, as it's required to do.
MR. GLEISNER: Let me just --

BY MR. GLEISNER:
Q Let me just rephrase that then. Take a look at -I'm most particularly interested in page 4. And

I'm interested in the DNR answer that appears at
the top, which $I$ read as almost an index of the attachments -- or most of the attachments to the DNR document that you have in front of you. Were you responsible for that?

A I am responsible for portions of this answer. Okay. That's fair.

A I can't validate that $I$ 'm all of it.
Q That's fair. Let me -- before we -- I'd like to ask questions about the documents that are attached to this --

A Sure.
Q -- in a moment, but before we do that, I'd like to understand, after the issuance of the November 4, 2010 manual code approval, were there any navigability tests conducted on the Kraus property?

A Following, I believe, a few motions or legal issues brought forth, there was additional work taken into effect, basically, reaffirm our initial findings within the manual code decision on navigability locations on the site.

Q Well, turning our attention, for a moment, from Exhibit 4 back to Exhibit 2, if we could.

A Okay.
Q And, now, I'll let you use that nice pretty orange
pen. Could you just put $X$ s where the navigability -- now, I don't want to put words in your mouth. Did you say navigability test? What did you say?

MS. KAVANAUGH: You can have her read it back.

MR. GLEISNER: I'm reading it right now. BY MR. GLEISNER:

Q "It was additional work taken into effect, basically reaffirm our initial findings within the manual code decision on navigability locations on the site."

MR. GLEISNER: Thank you for that, Counsel.

MS . KAVANAUGH: Yes.
BY MR. GLEISNER:
Q Let me back up as foundational -- some
foundational questions are in order. What do you mean when you say "additional work"? Let's start there.

A As I identified previously, the initial manual code approval and the review of that, that took place prior to the November decision.
$Q$ Yeah.
A There was professional judgment, professional
opinion as to what were potential navigable waterways on the site.

And that judgment was yours?
That judgment was mine. As a follow up to my judgment and to reaffirm the case of what portions of the site are navigable and non-navigable, additional work was completed.

Can you explain what you mean by "additional work"?

A Sure.
Q That's what I was...
A Site investigation. I'll call it witness observations. And survey work of topographic elevations throughout the site.

Q Okay. Let's stop right there. That was a nice list, and I guess I would like to go back to that now. Let's start with survey work. What survey work was done and by whom?

A To my knowledge, Kapur \& Associates had conducted spot elevation survey work throughout the parking area on the site.

Q And the parking area on the site, looking at Exhibit 2, if we looked south of the blue line that you have put on Exhibit 2 and east of the green line -- top green line that you put on

Exhibit 2, that would be the approximate location of the parking lot that we're talking about?

A You can see the approximate location on your Exhibit 14.

Q Right. I understand that. I just want to understand -- we're going to have -- we're going to have a lot of fun with that in a minute, but right now, $I$ want to understand that's the area we're talking about, right?

A South of the blue line, east of the green -- blue line.

Q Why don't you use that orange pen and make a note or put an $X$ where the survey work was done, you think. Approximation, of course.

A I'll just draw a polygon on here --
Q Sure.
A -- in an approximation.
Q Understood.
A Broad approximation.
Q Understood. And why don't you put your initials on there so we can...

A (Witness complies.)
Q Thank you very much. Now, regarding survey work, was there anything else in terms of surveys or survey work done anywhere else on the Kraus
property or on the area where the access road will be?

A By a certified surveyor, not to my knowledge.
And by an uncertified surveyor?
A Survey work -- as far as taking spot elevations? No.

Q Okay. So let me just extrapolate on that just a moment. That was an interesting comment. Have there been site elevations done on the Kraus site?

A To my knowledge, yes.
Q By whom and when?
A Kapur \& Associates.
Q And do you know what areas they did site elevations on?

A What $I$ just discussed, the parking lot area.
Q Okay. Let me -- let me --
A I'll state it this way: Lakeward of the joining of the access road. So west -- I'm sorry. East of the access road.

Q Very good.
A Maybe that's a little easier way to explain it.
Q Let me take us back for a moment to the channel that exists between your top and lower green lines there. And I'm now referring again to the gravel drive.

On either side of that gravel drive, that's this area right here between your top green circle and your bottom green circle, did anybody, to your knowledge, do site elevations?

A They could have. I'd have to check the file to see if they extended that way under the road. You don't know?

A I'd have to check the file.
MR. GLEISNER: Counsel, could you get back to me on that?

MS. KAVANAUGH: I'll have him check the file, sure.

MR. GLEISNER: That's what I meant.
THE WITNESS: At that time, they could have done. I don't know. I'd have to look at the file.

BY MR. GLEISNER:
Q Now -- okay. Let's go back to Exhibit 4, if we could. And is there anything in Exhibit 4 that relates to the survey? I'm not accusing counsel of being less than complete. I just want to know if there's anything in there.

MS. KAVANAUGH: Were there any questions asked about survey work done?

MR. GLEISNER: I just want to know if
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there is anything in here about surveying being done. As I say, I'm not making an accusation that you were incomplete. I just wanted to know if there was anything in there.

THE WITNESS: To the best of my knowledge, Exhibit B is the survey work I was referring to.

BY MR. GLEISNER:
Q Thank you very much. Let's look at Exhibit B together then. We're looking at -- we're looking at our Exhibit 4, and we're looking at DNR counsel's yellow Exhibit B.

MR. GLEISNER: Does that make sense to the record? Exhibit 4, sub-Exhibit B.

BY MR. GLEISNER:
Q Now, that appears to me to be, among other things, a topographical map. Would you say that's correct?

A That's accurate.
Q Can you read topographical maps, Mr. Hudak?
A I can. Not to this scale. This is pretty tiny. If you're asking me specifics, these are pretty small, even for my eyes.

Q That's fair, that's fair. The circles in red and the circles in blue denote what? Do you know
that?
A They denote site photographs that were taken at the site, and the dates are indicated in the upper right corner.

Q I see that. And do you know if there was any -does this identify the work of the Kapur engineering firm?

A To the best of my knowledge, their name is on the side of the page. They did the survey work.

MS. KAVANAUGH: I'm asking you to
clarify. You're talking about the map itselves and not the additions, not the circles?

MR. GLEISNER: I am asking -- that's a good question, Counsel.

BY MR. GLEISNER:
Q I am asking about who did the map itself, and that would be Kapur \& Associates, is that correct?

MS. KAVANAUGH: You're asking me?
MR. GLEISNER: I'm asking, actually,
Mr. Hudak --
THE WITNESS: Again, stating -- their
name is on the plan sheet. I would assume they did the survey work.

BY MR. GLEISNER:
Q Do you know who would have put the red circles and
the blue circles?
A That would have been myself.
Q Did you take photographs at that point?
A That would be correct.
Q Are those exhibits attached to Exhibit 4?
A I believe they would be. Let me check. That would be accurate.

Q And so are the -- I'm looking at Exhibit D, which,
I presume, is where you start. Are the red circles that are adjacent to the photographs starting at $D$ corresponding to the red circles on Exhibit B -- sub-Exhibit B of 4?

A To the best of my knowledge, they are corresponding. They should have been when I put them together.

Q Do you know if all of the photographs that you shot in red on Exhibit -- sub-Exhibit B of 4 are attached to this Exhibit 4?

A I believe they are. Again, I'm trying to pick out my small handwriting here.

Q Is it your handwriting?
A Yes. Yep. No, I see that. 14 isn't circled on this one, but 14 is still located on the sheet here.

Q Now, am I correct that Exhibit E -- sub-Exhibit E
of Exhibit 4 contains the photographs that you took of the Kraus site that are shown on sub-Exhibit B of 4?

A The blue under Exhibit E correlates to the blue on Exhibit B.

Q So then am I correct in saying that most of the items identified on page 4 of Exhibit 4 are photographs? Or your contribution?

MS. KAVANAUGH: You mean the circles?
MR. GLEISNER: Yes.
THE WITNESS: Repeat that again.
BY MR. GLEISNER:
Q Sure. I apologize. Look back at page 4 of that document that you have in front of you, page 4 of Exhibit 4.

A Okay.
Q Besides the photographs, did you contribute anything else to that answer?

A I contributed Exhibit C.
Q And what is Exhibit C, if you don't mind?
A Exhibit $C$ is an aerial photo, a flyover taken from Bingmaps.com.

Q When was that done, do you know?
A I want to believe it was done in either 2004, 2008 or 2010. That's not a great way to be able to
identify the date of those pictures. They have a copyright date on there, but that's not always accurate. I don't know the exact date of that. Okay. Can we just go to Exhibit C of Exhibit 4 -actually -- yeah, Exhibit C, yellow Exhibit C of Exhibit 4. Am I correct that's water? What is that in that picture? Is that water there?

A Yeah, the photo doesn't show it very well, but that is the extent of inundation. And if you were to line that up with this, the photo is actually orientated to the east, facing east.

Q Let me see if we can get the record clearer. Exhibit C -- sub-Exhibit $C$ of 4 is an aerial photograph looking east out of the large green circle that you've drawn on Exhibit 2 toward North Lake, is that correct?

A It incorporates more than just the one green circle. It would incorporate the location of the launch, parking lot as well.

Yes. I see Silver Spring and Silver Spring Drive --

A Yep.
-- and that's Reddelien Road up there. It looks like this inundation stretches quite far into the Kraus site, am I right?

A Based on my review of this photograph, the inundation depicted in this photograph is very similar to the inundation or the navigability characteristics identified on Exhibit 2.

Let's get back to the navigability characteristics for a moment, Mr. Hudak. When you say "navigability characteristics," do you mean that the area that possesses those characteristics would be navigable by a skiff or a canoe?

A I would say with the investigation, the navigability characteristics depicted in this site could be navigated by a skiff or small watercraft.

Q And you say "navigability characteristics," which leads me to assume that you feel that it's not a full-blown navigability situation?

A No. I say "navigability characteristics," because I did not encompass and walk the entire boundary of this waterway or wetland complex.

So based on the characteristics I could observe from the locations along the DNR access road, air photo interpretation of having hydrology, it appeared to me this waterway could be considered navigable.

Q Let's return to your discussion, which we started a few moments ago. Keep Exhibit 4 in front of
you. Thank you.
We had started talking about what additional work you had done --

A Uh-huh.
Q -- after November 4, 2010. Now, you've identified survey work as one of those components. And we've --

MS. KAVANAUGH: Are you asking whether he did it?

MR. GLEISNER: No.
MS. KAVANAUGH: Okay. Because you said work he did, just to clarify your question.

MR. GLEISNER: I said -- actually, your witness said that there was additional work performed --

MS. KAVANAUGH: Yes. But you said --
MR. GLEISNER: -- to verify his judgment --

MS. KAVANAUGH: Yes.
MR. GLEISNER: And let me retract the question and rephrase it this way, Counsel.

MS. KAVANAUGH: Okay. Thank you.
BY MR. GLEISNER:
Q There was survey work done either at your
direction or with your knowledge by Kapur \&
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Associates as identified by the orange circle?
A With my knowledge. Not by my direction.
Q What other additional work was done to verify your judgment?

A Back to before, the additional site investigation along the indicated waterways in green and blue and other potential areas located within the orange polygon or the potential parking lot area. "Additional site investigation," what does that mean?

A It means basically going out, conducting a site visit, looking at characteristics of the site, plant species, trying to identify whether or not there may be an ordinary high water mark, determining whether there's a valid or justifiable bed and bank and the capability or capacity to be able to float a watercraft on a reoccurring basis.

Q Fine. Who did that site investigation?
A That was performed by me and accompanied by -- I'm drawing a blank -- Kyle Drake, the warden.

Q Kyle Drake, the warden?
A Correct.
Q Does he have any hydrology training? He's just a warden, correct? carries a gun?

A He was accompanying me on the site knowing that
there are a few upset neighbors in the area. And as a means -- as negotiable -- negotiating and basically allowing me to be on the site.

Because it is basically a development-proposed site. So as to not draw any questions about what $I$ was doing out there, he was with me.

Q The warden was there for protection; is that what you're saying?

A Not in so many words. I'm a pretty -- I don't need any protection. But he was accompanying me to the site.

Q I believe that. Okay. What I'm getting at, though, is this: The additional site inspection to confirm your judgment was done by you?

A That is correct.
Q So nobody else confirmed your judgment?
A The only other person that confirmed my judgment would have been an associate, Geri Radermacher.

Q And what is he or she?
A She is a water management specialist.
Q What did she do?
A She basically reviewed the information that I presented, collected, went over it with me and reaffirmed that $I$ made a correct judgment call
that these are navigable waterways.
Q "These are navigable waterways." That's a phrase you haven't quite used before. I could search my realtime, but I don't think I heard that before.

A You've never asked that question.
Q And I'm glad I heard it, because now I do have a couple questions. Where are the navigable waterways on this property?

A The area indicated in blue and green.
Q So both the northern green circle, southern green circle and the blue line, which denotes a stream, are navigable waterways?

A Navigable, that would meet the definition of the State, correct.

Q And let me just back up here a moment, if I may. It seems to me that among the documents that were furnished to me by your counsel yesterday -- well, I know where it is. Bear with me a moment. 343.03 --

A Okay.
Q -- sub 7 defining navigable as having a bed or bank, but the statute $30.10(2)$ doesn't. I'm curious, now that you've defined the green areas on Exhibit 2 and the blue area on Exhibit 2 as navigable waterways. I'm curious, are you saying
that there's bed and bank present there? Or what are you saying exactly?

A I'm saying that through the investigations that I've conducted both pre and post November decision, all features of these waterways could be determined as -- or meeting the State's definition of having defined bed and bank with capacity to float a boat.

Q Now, forgive me, but I want the record to be really clear here. The area in blue on Exhibit 2, the area encompassed by the top green circle on Exhibit 2 and the area encompassed by the large green circle on Exhibit 2 all have -- are all navigable waterways that meet the State definition of navigable?

A That would be correct.
Q That gravel road looks kind of lonely there, doesn't it?

A Correct.
Q Let me -- let me just skip ahead to that, because I think otherwise I'm being unfair to you. Let's go to Exhibit 3.

MR. GLEISNER: Edwina, this is a big one.

MS. KAVANAUGH: Thank you.
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MR. GLEISNER: You're welcome.
BY MR. GLEISNER:
Q Keep those in front of you, if you wouldn't mind. Thank you very much. Exhibit 3 are the actual final plans of the DNR for this site.

If you go to C116, I think we now see, would you agree, a pretty clear picture of the access road and the parking lot where it's going to be. We don't see, however, where the Hanson property is going to be.

Are you familiar with C116 or any other drawing in Exhibit 3 that you could identify where the Hanson property would intersect with that drawing of the final roadway?

A Not to be able to draw it on here, no. I mean, I could approximate it.

Q I'll settle for right now if you just point to where you think it is.

A Well, based upon, to my knowledge, the Hanson property is in or adjacent to where the road actually gets extended or bumped away from the original road alignment.

Q So would it be safe to say, looking at Exhibit 3, C116, that the denomination PC21 plus 4926, between that and PT21 plus 73.24 is the
approximate location of the bump?
A That would be correct, between stations 2100 -I'm sorry, 2100 and 2200 would be the approximate --

Q We haven't used orange nearly enough. Would you mind taking the orange marker and making a circle around that area?

A Make a circle between 2100 and 2200 stations? Yeah. Would you agree that is the approximate location of where the Hanson property might intersect or come near to the road?

A Yes.
Q What I would like you to do, if you can -- I would assume that these drawings would be pretty much familiar to you?

A Familiar.
Q You sort of live with these animals, right?
A Reviewed them a time or two.
Q Yes, sir, I would think so. Can you tell me how wide that access road is going to be if there is a -- let me rephrase that. That was a poorly-put question.

At its widest, before it intersects with the parking lot, how wide is the access road going to be?

A Based on the scale of this drawing --
Q Yes, sir.
A -- I would say between 20 to 25 feet wide.
Q Now, you are -- because you are the water resource specialist, you have some knowledge of what is going to be involved in putting that road down; $I$ mean, you have some knowledge of that, correct?

A Correct.
Q Okay. What's going to go under that road?
A I can't answer that question. I'd have to look at the --
$Q \quad$ Okay.
A -- engineering specification, which I --
Q No, I appreciate that.
A Yeah.
Q And let me rephrase that. Generally, what's going to go under that road?

A I would anticipate some type of a road base prior to that pavement.

Q Would it be fair to say, again, not putting words in your mouth, but would it be fair to say that the base of that road, the 20 - to 25 -foot wide road is going to involve fill that extends beyond the boundaries of the roadway itself, some kind of shoulder, in other words?

A Typically, a roadway would contain a side-sloped shoulder depending upon the current elevation and the proposed elevation of the roadway. Let me ask you this: Would it be fair to say that that road could be as wide as 30 feet?

MS. KAVANAUGH: I think calling for speculation.

THE WITNESS: Outside my --
MS. KAVANAUGH: The plans show what the --

THE WITNESS: Out of my knowledge.
BY MR. GLEISNER:
Q Okay. That's fair. Now, let me ask you this: When that roadway is put down, what steps have been taken to make certain that the roadway, when it settles as all roads do, doesn't impinge upon the wetlands that surround the original path?

A The extent of disturbance has been permitted based upon the extent of roadway fill. To the best of my knowledge, that is the extent of disturbance that we've assessed, reviewed, analyzed and permitted. I recall permitted or reviewed.

Q Let me, first of all, make clear that I respect the limitations of this proceeding and what we're about. This is navigable water we're talking

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about, okay?
So what I'm -- what I'm getting at is: If you look at the original gravel drive here and you look at the 60-foot wide -- or ostensibly 60-foot wide easement there, what -- since your job is navigability, your job as a water resource manager is assuring that navigable waters aren't impinged upon.

What steps have been taken to ensure that the navigable waters, which we now agree are very close to that channel, aren't going to be impinged upon by this construction?

A I'm not sure the clarification that you're looking for with that question.

Q Okay. Let me rephrase it.
A It's very broad.
Q Okay. Let me see --
A Refine that.
Q Yeah, let me do that, because this is important.
MS. KAVANAUGH: And, I guess, I have an objection. The hearing was granted on the basis of whether the area that you guys identify as a grove of trees contains or is a navigable water. MR. GLEISNER: Unfortunately not. The North Lake Management District also has a petition
in the document.
MS . KAVANAUGH: The North Lake

Management District --
MR. GLEISNER: Yes, they do.
MS. KAVANAUGH: I'll pull out the petition.

MR. HARBECK: Let's not argue about what it says or not.

MR. GLEISNER: Let's just proceed.
MS. KAVANAUGH: I think he's asking questions that go beyond the scope of what the hearing will be. I know it's discovery, but discovery is only permitted for stuff that's potentially admissible.

And as to -- if what you asked for a hearing for was on an allegation that an area that you identified as a grove of trees was a navigable water and that's the only issue for which the hearing was granted --

MR. GLEISNER: That's not the only issue the hearing was granted for.

MS. KAVANAUGH: I'll pull out the hearing.

MR. GLEISNER: Yeah.
BY MR. GLEISNER:
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Q The question is, though , you are responsible to ensure that the navigable waters in the top and the lower green circles are not impinged upon, correct?

A I'm responsible to review a project based on the standards and adverse impacts, cumulative impacts to those standards.

Q Have you examined the grove of trees?
A I don't know what grove of trees you're referring to on that site.

Q Have you examined the site where the central portion of the parking lot is going to be located?

A Can you draw that on a plan sheet for me so I can --

Q I can show you.
A -- indicate what area you're discussing?
Q This is the area right here. We're not going to mark this as an exhibit, at least not right now. This is the area we're talking about.

This is the proposed parking lot. This is what we believe, just between us now -- the record is going to be a little unclear for a moment -- where the grove of trees is located.

MS. KAVANAUGH: And would you identify, for the record, the exhibit? Exhibit $E$ is an
exhibit prepared by --
MR. GLEISNER: It's an Exhibit E
prepared by one of our engineers, and it is --

MS. KAVANAUGH: Reddelien Road's engineers?

MR. GLEISNER: Yes. And it is something that we're only showing to the witness so he can get an idea of where we're talking about.

THE WITNESS: So repeat your question.

BY MR. GLEISNER:
Q Okay. The parking lot is going to be 275 feet long?

A I'd have to check the plans.
Q Let's do that. Here is a drawing, Exhibit 9, which was done by the Department of Natural

Resources, which $I$ am passing over to Edwina and I'm handing to you.

A So you want me to look at Exhibit 9?
Q Exhibit 9.
A Okay.
Q Now, can you answer how long and how wide the parking lot's gonna be from looking at that?

A If these are 100-foot station markers, I would make the estimation that it would be between 250 and 300 feet long.

Q And how wide?
A An approximation, a hundred.
Q Okay.
A I'd have to look.
Q Yeah. Now, I'm going to point to Exhibit 9, and I'm going to point to the -- what is ostensibly the eastern area of the parking lot. And you see where I'm pointing?

A Correct.
Q All right. And I will represent for the record that it is probably the eastern third of what is shown as the parking lot on Exhibit 9. Would you agree that that's approximately right?

A The area you were pointing to was the eastern third of the parking lot area.

Q On Exhibit 9. Okay. Have you -- what examination, what type of inspection have you made of that area?

A Visual observations of site characteristics related to defined bed and bank, plant communities, to some degree hydrology. And when I say "some degree," looking at photo documentation, air photo surveys.

Q Have you done any type of soil borings in that area?

A I have not.
Q Has anybody that you are aware of in the DNR done any soil boring investigation in that area?

MS. KAVANAUGH: I guess I would object.
What does soil have to do with navigability?
MR. GLEISNER: Well, Counsel, I'll represent for the record, a great deal. Because the soil, if it is saturated, is going to be much more likely to be navigable at different times of the year.

MS. KAVANAUGH: The soil is going to be --

MR. GLEISNER: The soil will support navigable water.

MS. KAVANAUGH: So it won't permeate as much, is that what you're saying?

MR. GLEISNER: Right.
MS. KAVANAUGH: Okay.
BY MR. GLEISNER:
Q Now, you said you've done a good inspection of the eastern third of where the parking lot is going to be, right?

A I've done visual inspection and relied upon my professional judgment on that eastern third to make navigability determinations that there are no
navigable waterways present.
Q Did you happen to see any trees there?

Off the top of my knowledge, I don't know exactly in that specific eastern third of a parking lot where the trees are located in relation to the question you're asking.

I am aware that there are trees located throughout the parking lot area. Again, what -what you're asking for is -- this has never been staked out. So to be able to field-truth the location of this parking structure in relationship to the trees, I don't -- we have never done that type of detail.

Q Even to this day?
A Even to this day.
Q Well then, tell me something, how do you know, as you sit here right now, whether or not that area that I have identified as the eastern third of the proposed parking lot, how do you know that that isn't marshland?

A I rely on the fact that it's not marshland in that it does not meet the Corps' or State's definition of wetland, nor did it meet my professional judgment of the State's definition of a navigable waterway.

Q Let's just have an understanding here. I'm sure you're very familiar with the case law like Gainer and the Village of Menomonee Falls. Again --

A Conceptually.
-- because of your background --
Correct.
-- you're a specialist and expert in navigability. Am I correct in stating that navigability does not turn on a permanent state of saturation or a permanent state of being capable of being navigated?

A Can you repeat that assessment again?
Q Sure. That was poorly said. Let me try it this way: Can a stream or an area of navigable water be navigable a couple or three times a year and still be navigable within the meaning of $30.10(2)$ ?

A Yes, it can.
Q What tests have you done or what type of assessments have you made to ensure that that isn't navigable at various times of the year?

A Based upon my professional judgment on the historic work I've completed, my trainings, I did not declare that as a reasonable area that would have a definable bed and bank or have the ability to float a boat on a reoccurring basis on the
limited knowledge $I$ had on the hydrology of the area.

Q Have you done anything to attempt to inspect that property after spring freshets?

A I have been out there multiple times of the year during multiple given times, and those inspections ranged in variable -- depending upon the weather, rainfall patterns.

And have you done anything following significant storms? I'll define that. Let me define that. Storms with one- to two-year, maybe three-year storm ratings.

A A site visit was conducted -- again, I'm not sure what the date is. I'd have to go back and check my records. It was very recently after a fairly, fairly wet period of time.

Q And have you ever attempted to float a skiff or any type of canoe or boat in that area?

A I have not.
Q In fact, as I understand your testimony, there's never been an effort to float a skiff or a boat anywhere on the Kraus -- the former Kraus property, is that correct?

A That is correct.
Q So all we really have to answer for whether or
not -- or to the extent of which navigability exists anywhere on the Kraus site would be your judgment?

A That would be correct.
Q And did you think it was important to -- strike that. That was verging on argumentative. I apologize.

Let me phrase it this way: Do you think it was appropriate, referring again to Exhibit 2, to do navigability tests in the blue areas you have identified on the north portion of the Kraus property -- the former Kraus property?

A I did not believe it was important to do an in fact navigability along the blue portion of that property that was identified in Exhibit 2.

Q And why?
A It was very apparent on the multiple site visits I was there, through all ranges of weather patterns, that that portion of the site contained defined bed and banks with a capacity to be able to float a watercraft at a reoccurring basis.

Q Did you ever assess the relationship between the blue line that you've identified and the ground that is or comprises the area where the eastern portion of the parking lot is going to be
constructed?

MS. KAVANAUGH: And I'll object to vagueness --

MR. GLEISNER: Okay.
MS. KAVANAUGH: -- in relationship --

MR. GLEISNER: Don't want vagueness in my record.

BY MR. GLEISNER:

Q Let's just do it this way. Here's the blue line where the stream is.

A Yep.
Q Did you ever attempt to determine the relationship between that blue line where you've said it is a stream and the orange area where we are certain that the parking lot is going to be?

MS. KAVANAUGH: And, again, I would
object to "relationship." Can you clarify what
you mean by "relationship"?
MR. GLEISNER: I think he's a pretty
bright man.
BY MR. GLEISNER:

Q Do you understand what I'm saying?
A Can you direct me on your --
Q Sure. I'd be happy to.
A -- Exhibit 9? Let me just show you something.

MR. GLEISNER: I think I would like to just -- we actually have this exhibit in a smaller form so we can mark it, Edwina. Let me pull it out so you have a -- I'm now pulling out Exhibit 12. Edwina, here's your copy.

MS. KAVANAUGH: Thank you.
MR. GLEISNER: You're welcome.
BY MR. GLEISNER:
Q Here's your copy, Mr. Hudak.
MS. KAVANAUGH: Can you refresh me,
Counsel? The orange area is the whole DNR site or --

MR. GLEISNER: That would be Mr. Hudak's job.

MS. KAVANAUGH: You've got the record.
MR. GLEISNER: I've got the record. This is the area that he identified as being the parking lot and where the Kapur engineers did their elevations.

BY MR. GLEISNER:
Q Am I correct, the surveying?
A Included but maybe not limited to.
Q Yeah. Okay. I just want to show you this, because I think -- you have in front of you Exhibit 12. I'm showing you an enlarged version
of Exhibit 12, only because I think it more dramatically helps us understand where we're at.

MS. KAVANAUGH: And, sir, could you identify that? Did we do that? Did you do that? MR. GLEISNER: This was done by our engineers.

MS. KAVANAUGH: Okay. By Reddelien Road engineers. If you identify who prepares them so we know what we're looking at.

MR. GLEISNER: Right.
BY MR. GLEISNER:
Q Let me just explain. This is an aerial photograph, Exhibit 12 I'm talking about. Overlaid on that exhibit is the parking lot and access drive that was done by our engineers based on a review of the drawings and engineering plans, including mine, of the DNR. Does that make it clear?

MS. KAVANAUGH: Yes. Thank you.
MR. GLEISNER: You're very welcome.
BY MR. GLEISNER:
Q Now, the reason I wanted to show this is I wanted to ask a question. This Exhibit 12 represents a parking lot that seems fairly close to the Hanson and fairly close to the Peters' property.

So I'd like to ask you, first of all, do you know the distance between the southern boundary of the parking lot in the Hanson property line?

A I do not, without referring back to a plan.
Q Same with the Peters?
A Same goes with the top.
Q Now, what I was asking about was there's this stream here that $I$ am pointing out to the northern part of Exhibit 12. And there's a red line and a yellow line on the exhibit going east and west near the Peters' home.

And I'm going to represent, for the record, that that is the approximate location of the stream.

MS. KAVANAUGH: The orange line? I'm sorry.

MR. GLEISNER: Right. This line. The red and yellow.

MS. KAVANAUGH: Oh, the red and yellow.
MR. GLEISNER: Yes. There's two lines going east and west on that.

BY MR. GLEISNER:
Q And what I'm asking you is: Has anybody made a study of or made an investigation of how the
stream interacts with or impacts on or is involved with the area where the eastern portion of the parking lot's going to be located?

A A particular study to investigate that? No. Okay. Thank you. All right. Now, thank you for that. Let me switch gears just a little bit here. I'm going to show you now what's been marked as Exhibit 10.

MR. GLEISNER: And I'm giving you a copy, Edwina.

MS. KAVANAUGH: Thank You.

BY MR. GLEISNER:
Q This is being shown for, at this point, just informational purposes.

MS. KAVANAUGH: Again, that was --
MR. GLEISNER: This was done by an expert for the North Lake Management District, Attorney Gallo's client.

BY MR. GLEISNER:
Q And I'm showing you this, because I have some follow-up questions. But it's very, very bright and very easy to see.

This expert states that the only place there are wetlands on the Kraus property at or about the parking lot is going to be in the yellow

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area.
Now, I'm not going to stop there, because if I stop there, then that would be verging on argumentative. I want to, instead, take Exhibit 9 up again.

And if you take a look at Exhibit 9, there is a hash mark area at the approximate location where the yellow area is on Exhibit 10. Do you see that? Let me just point to it. Right here.

A Yes, in approximation, yep.
Q And this is foundational. We're not -- we're not here about wetlands, and we understand that. But this is foundational. Is that your understanding of the approximate location of where wetlands are located on this property?

A The entire property? No.
Q No, no. I understand. Thank you for that. Where the parking lot will be.

A In the location of the parking lot, yes.
Q Okay. So then let me ask you this: How was that identified, Mr. Hudak, if you know?

A To the best of my knowledge, that wetland area was identified by department personnel and personnel from the Southeastern Wisconsin Regional Planning

Commission.
Q And did you have any part in determining that?
A I did not.
Q Now, relating that to navigability, for a moment, are you familiar with the soil borings that were done on this property by the Gestra Corporation?

A I am not.
Q Okay. Fair enough. Have you --
MS. KAVANAUGH: I'm sorry, can you say who did those?

MR. GLEISNER: G-E-S-T-R-A.
MS. KAVANAUGH: Are they a DNR -MR. GLEISNER: Yeah, they are. They're a DNR engineering report. But if the witness doesn't have any knowledge of it, then I'm not going to go there. At least not now.

BY MR. GLEISNER:
Q So now let me just say that I'm a little unclear as to what was done regarding the eastern end of the parking lot. It was only you who did the investigation of that area?

A I would say it's -- as relating to the manual code approval and asserting regulatory standards on the site, I was the one in charge or entrusted to determine what jurisdiction authority was
associated with this project.
Q Now I'd like to change gears a little bit, if I might, and redirect us in a different direction for a moment.

Prior to your manual code approval, on June 30 of 2010, you received a preliminary approval from the Army Corps of Engineer, and on the 30th of July, you received final approval from the Army Corps of Engineers. Did they -- do you know that?

MS. KAVANAUGH: I guess I'd object to the relevance of this in terms of navigable waters.

MR. GLEISNER: I have --
MS. KAVANAUGH: Because this isn't a
Section 10 law. So they're not going to be making navigability determinations.

MR. GLEISNER: And I have questions about that. I'm going somewhere with this. BY MR. GLEISNER:

Q Do you know about that?
A I knew that the DNR, and I'll say that loosely, was granted permit approval to fill wetlands for the boat launch, and that that was received by the Army Corps in approximate -- the dates that you
mentioned.
Q Did the -- what steps were taken by the Army Corps of Engineers to identify wetlands of navigability --

A I don't have any knowledge of that.
Okay. Fair enough. Now I'd like to show you some photographs here that were taken, and I will represent that they were also taken by the NRC. And that's Exhibit 11. I'm passing it over to you as well, Mr. Hudak.

Have you -- first of all, are you familiar with the area that is represented here?

A I am not -- I don't have any reference to where these are facing, looking or at.

Q Then I'll just ask a general question.
MS. KAVANAUGH: Can you say, again, who took these?

MR. GLEISNER: NRC.
MS. KAVANAUGH: That is Natural --
MR. GLEISNER: Right.
MS. KAVANAUGH: So North Lake Management District's --

MR. GLEISNER: Right, right. They're co-counsel.

MS . KAVANAUGH: Okay.
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BY MR. GLEISNER:
Q Now, what I'd like to know about this is: Did you ever see this type of ponding on the Kraus site at or near the area where the boat launch is going to be located?

A Again, I don't have any reference of where these pictures are taken or where this is in relation to the boat launch.

Q I certainly accept that. And that's not what I'm asking. I'm just asking it as a representation of ponding, did you ever see ponding of this sort at or near the boat launch?

And understanding that this is not -- I would say it is near the boat launch, but that isn't necessary for what I'm asking for. I just want to know, did you ever see ponding like this?

MS. KAVANAUGH: Anywhere on the
property --
MR. GLEISNER: Uh-huh.
MS. KAVANAUGH: -- or on the eastern part of the property?

MR. GLEISNER: On the boat launch.
MS. KAVANAUGH: The boat launch isn't there yet.

MR. GLEISNER: The area where the boat

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launch will be, the 275 foot --
MS. KAVANAUGH: The boat launch parking lot?

MR. GLEISNER: Yes. Thank you, Counsel.
MS. KAVANAUGH: You don't even know what you're talking about.

THE WITNESS: I would say the entire vicinity, including the entire Reddelien neighborhood. On certain visits, I had observed ponding throughout that area. And the area I'm referencing is the entire Reddelien Road area.

BY MR. GLEISNER:
Q First of all, $I$ just want to make sure I understand this correctly. You've stated on the record that you believe that navigability requires some sort of bed or bank?

A Correct.
Q I'm going to show you now what's been marked as our Exhibit 1-B, and I'm going to pass that over also to Edwina. And I'm going to ask you to turn in here to page -- bear with me a moment. I think I've got it. Page 15 and 16.

MR. GLEISNER: I'm going to anticipate an objection here. I understand that it's the position of the DNR that these memos aren't
necessarily binding on the agency and that they aren't -- that they aren't necessarily part of the regulations --

MS. KAVANAUGH: Correct --
MR. GLEISNER: -- of the handbook --
MS. KAVANAUGH: -- they're guidance.
MR. GLEISNER: Guidance.
BY MR. GLEISNER:
Q I would like to read into the record or have you read into the record on page 16 the paragraph beginning -- if you wouldn't mind, if you would read it into the record, the paragraph beginning, "The real issue to be considered."

A "The real issue to be considered when evaluating lakes and ponds including wetlands is whether they're navigable in fact by the above criteria."
"Although one might argue that there should be some minimum cutoff size for a body of water to be considered navigable, any body of water capable of floating a canoe is valuable and should be considered navigable."
"To support this conclusion, consider the resource value associated with using a tiny spring pond or isolated wetland pond. They have
fishery and/or wildlife values, and preserving these values is in the public interest even if they are not readily accessible to the public." Thank you very much, Mr. Hudak. Do you agree or disagree with that statement?

A I would agree with that statement.
Q Thank you. Now, you used this -- or do you -- I apologize. Do you use this "Waterway and Wetland Handbook" on a regular basis?

A On a regular basis it is used for reference for certain issues.

Q Is it safe to say -- and I'm not now just referring to page 15 or 16 . Is it safe to say that this document is the primary manual that you utilize if you have a question about navigability?

A I would say that would be correct.
Q Are there any other documents that you refer to?
A For navigability?
Q Yes.
A One that is often handed out to public citizens is a little brochure of navigability. That would be maybe the only other one sort of given.

Q Is it a green color?
A I couldn't tell you the color. There's one on navigability and two on unordinary high water
marks.
MR. GLEISNER: Counsel, it would be a convenient time for a short potty break.

MS. KAVANAUGH: Sure.
MR. GLEISNER: Off the record then.
(A brief recess is taken.)
MR. GLEISNER: Back on the record.
BY MR. GLEISNER:
Q Mr. Hudak, before we took our break, there were some discussions about elevations and so on and so forth and what the Kapur engineering firm did on the eastern part of the proposed parking lot.

And I wonder if you could, if it's possible, expand for me a little bit on what the Kapur people actually did. Do you know? Besides...

A I can expand on the fact that I know that they did spot elevations and used those to generate an on-site topol.

Q Do you know if they ever did an onsite elevation before or not?

A I do not.
Q Do you happen to know if there was --
MR. GLEISNER: Can we take a very short
break?
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(Exhibit Nos. 100 through 103 were marked.)

MR. GLEISNER: Back on the record. What I've done is I've informally marked your copy, Edwina, and my copy.

BY MR. GLEISNER:
Q And now I'm going to show you a packet of exhibits, Mr. Hudak, that I've been told -- first of all, these are NMLD exhibits, North Lake Management District's exhibits. I've been told by Mr. Gallo that these were taken from your files.

A I notice them to be taken from the Bing's website or bird's eye view from Bing. Now it -- used to be able to get access from Waukesha County server. But Bing has this access. So I know I have pictures of here somewhere. So this could be from our time.

MR. HARBECK: Bill, what exhibit number are you on?

MR. GLEISNER: I have 100 through 104 (sic) in front of me, and I will make copies for our group.

MR. HARBECK: You just didn't get it on the record. That's all.

MR. GLEISNER: Sorry, I apologize.
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BY MR. GLEISNER:
Q Let's take Exhibit 100 first of all.

A Okay.
Q Do you recognize what that is?
A Yes.
Q Can you describe for the record what that is?
A It appears to be a flyover air photo of the eastern extent of the DNR site encompassing the parking area.

Q Okay. Now, if I were to -- maybe you could use the orange pen there. Do you see the Peters' house on that?

A Would that be north or south of the parking lot?
Q North.
A Yes.

Q And can you -- is that the stream that you're talking about that runs just a little bit to the south of the Peters' house there?

A You cannot pick that up on this air photo, but the stream would be located in the general vicinity to the -- on this photograph looking right of that Peters' house.

Q Could you do us the favor of taking your orange pen and drawing where you think the stream would be? realizing it's an approximation, of course.

A Sure.
Q Now, if you could just initial that. I would appreciate that.

A (Witness complies.)
$Q$ Now, to the right or as you look to the right, actually to the south, do you see the Hanson house?

A If that is the immediate house south of the DNR parcel, yes.

Q Okay. Now, I don't mean to be flip here, but in between the Peters' house and the Hanson's house, I see this big clump of trees. Am I imagining that?

MS. KAVANAUGH: That's argumentative. MR. GLEISNER: It's a little -MS. KAVANAUGH: There's several clumps of trees there. MR. GLEISNER: A little argumentative.

I'll withdraw that.
BY MR. GLEISNER:
Q What that's? MS. KAVANAUGH: Can you identify that? THE WITNESS: What are you pointing at
there? This? This?
BY MR. GLEISNER:
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Q That.
A The second circle?
Q Yes.
A I would stipulate that those are trees.
Q Would you call that a grove of trees?
A I don't know the exact definition of "grove," but I would say that there are trees present at that location.

Q A stand of trees, perhaps?
A A stand of trees.
Q Would you take your orange pen and draw a circle around the trees that we're talking about? Yes.

A (Witness complies.)
Q And, in fact, that circle may even be little bit bigger because the trees go up in the air there?

A Well, you have to take the vantage point of this photograph. This isn't straight looking down. This is looking at the angle. These are tops of the trees but not the extent -- I drew the approximate extent of the location of the bottom trees.

Q Okay. Answer me this: Did you see those trees when you were making an inspection of the eastern end of where the parking lot was going to be?

A I haven't inspected the portion of the DNR site.

Q And what was your assessment of the DNR site? MS. KAVANAUGH: Object. That is a vague question.

MR. GLEISNER: That is a vague question, Counsel.

MS. KAVANAUGH: Can you clarify?
BY MR. GLEISNER:
Q What was your impression of the trees that you've drawn a circle around? What was your -- when I say, "Impression," we're going to go beyond that. But what was your -- what was your reaction when you saw those trees?

MS. KAVANAUGH: And those are all vague.
MR. GLEISNER: They're deliberately
vague.
MS. KAVANAUGH: Is there something that you want to know about what he thought about the trees? Ask him that. An impression is, you know. . .

BY MR. GLEISNER:
Q What did you think when you saw those trees, Mr. Hudak?

A Beautiful trees.
Q And were they large trees?
A I would say there is a mix of trees with different
diameter base, $D B H$, diameter at breast height, circumference, anywhere from 6 inches to 24 inches. Very, very broad approximation.

And would you say those were very tall trees, Mr. Hudak?

A "Tall" is a very relative word. I'll give it an approximation of 15 to 60 feet. Now, let's get more specific so we don't get in trouble with counsel again. In that area where those trees exist in, where they're planted, where they're growing, did you go in there and inspect the soil?

A No.

Q You did not?

A No, I did not inspect the soil.

Q At any time?

A No.

Q And, to your knowledge, were soil borings ever done at that point?

A Not to my knowledge.
Q Okay. Now, did you make an assessment where those trees are located? Did you make an assessment as to whether or not there was a bed and bank in there?

A I made a professional judgment that I did not
discern a bed or bank.
Q Could there have been a bed or bank that you didn't discern?

MS. KAVANAUGH: Again --
THE WITNESS: My opinion, no.
BY MR. GLEISNER:
Q Did you ever see water standing in -- at any depth in those trees? I'm saying at any depth. I'm not trying to be cute here.

A I couldn't speculate if I've ever seen zero or six inches of water. I don't have any recollection of that area and water depth in that particular area.

Like I stated earlier, I had visited the site during wet periods where there was ponding throughout this Reddelien Road neighborhood --

Q Uh-huh.
A -- however, my recollection at that date when there was probably the wettest period I was out there, I can't recollect whether or not there was water or not in that specific location.

Q Do you know if anybody else in the DNR inspected those trees, inspected where those trees were at, is what I mean, excuse me?

A Inspected for what?
Q I apologize. For anything. Was there ever a DNR
inspection that you know of where those trees are located?

A That's very broad. I don't know what you're asking me what they inspected for.

Okay. I just am trying to get an idea if anybody from the DNR has ever really taken a hard look at those trees and where they are located.

MS. KAVANAUGH: For what?
THE WITNESS: For what?
BY MR. GLEISNER:
Q For the type of soil they're in, whether or not there's an elevation that would be above or below the high water mark, whether or not there's any kind of unusual characteristics of that grouping of trees.

A I can't speak to any other department personnel or consultant for the DNR. My own investigations did have me look at that area, again, to determine is there a discernible bed and bank; are there indicators that there may be a navigable waterway there? Those are findings -- or, I should say, investigations that I had conducted.

Q I'm curious about the concept of bed and bank. And I heard you use that term, and I see it in the DNR, and I understand the concept in general.

But when we're talking bed and bank, how high, low is a bed and bank? Are we talking about something that's got to be six inches high or a foot or two feet? Could it be as low as an inch or two? I'm wondering --

A I can relate to historic sites I've seen, and the bed and bank can be any discernible change in substrate. And whether that's an elevation of zero inches or whether that's an elevation of six feet, it's highly variable, per se.

Q Now, can you explain for the record what "substrate" is?

A In context?
Q In any form. I just want you to define "substrate."

A I don't have a Webster's dictionary to define "substrate."

Q What is it?
A I don't have the definition of substrate.
MS. KAVANAUGH: Are you trying to ask him how he's using the term?

MR. GLEISNER: Yeah, I guess I am.
BY MR. GLEISNER:

Q Because you just used it a moment ago, and $I$ guess
I was trying to figure out --
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MS. KAVANAUGH: So you want to ask him what does he mean by "substrate"?

MR. GLEISNER: Yeah.
BY MR. GLEISNER:
Q Here's what you said. You said, and I quote, "I can relate to historic sites I've seen. And the bed and bank can be any discernible change in substrate. And whether that's an elevation of zero inches or whether that's an elevation of six feet..." That's what you said.

A Correct.
Q So you used the word "substrate," so I don't understand.

A In context --
Q Okay.
A -- in relationship to identifying a bed and bank, that is often one of the observations that is made by a WMS as to discern is there a bed and bank. And that would be a change in substrate or material compromising the bed or the bank.

Q Let me just see if I understand. And I'm really struggling here to understand, and that's all -- I want your help in understanding this.

Are you saying that a bed and bank can exist if there is a flat surface that consists of
the type of soils you would find at the bottom of a bed of a river and another surface that's the same height but of a different makeup, for example, grass or some other type of -- am I understanding you correctly?

A No. If you want to use your example --
Q Okay.
A -- of a river -Yeah.

A -- and discerning the substrate types and the elevations associated with that, as a river meanders, it has different characteristics along those ways, whether it's a cut or a bend where it's deposited or where it cuts.

A lot of times in depositional areas you can have a change in substrate that's very gradual. In other places you can have a substrate cut that's very distinct.

Q I infer from what you're saying -- let me just read what you said again a moment ago. "The bed and bank can be any discernible change in substrate. Whether that's an elevation of zero inches or whether that's an elevation of six feet..."

I infer from what you're saying that the
bank -- I think that's what we're talking about -that's the sides of whatever we're talking about, like the side of the river, side of the stream -can actually be almost the same height as the bed?

A Depending upon the way that that particular bank is formed under any particular process, again, could be the height elevation change that I stated previously.

All right. Now, let's reapply what we just learned to Exhibit 100. Where those trees are, was there any effort made by you or anyone at the DNR to determine if there was a substrate change between the area in those trees and the area surrounding those trees?

A There was no investigation made by me, I don't believe anybody else at the DNR, to specifically identify the substrate change with the area below the grove of trees and outside the area of trees.

Of note during those inspection was,
i.e., lack of vegetation due, in part -- again, to partially, in my professional judgment, of shade occurring from the tree canopy in that particular area.

Q The tree canopy was pretty thick, was it there?
A Well, as you can see, there are deciduous and
evergreen species, conifer species, that, again, provide year-round shading of that area.

MR. GLEISNER: Counsel, I'm not going to go very far field here, but $I$ do have a question that relates to --

BY MR. GLEISNER:
Q I am going to show you Exhibit 8 .
MR. GLEISNER: Counsel, here's your copy.

BY MR. GLEISNER:
$Q$ And this purports to be a drawing done by the DNR. It purports to be a drawing done on December 4, 2008. Now, where are those trees that appear on Exhibit 100? They don't seem to be marked. Am I missing something?

A What's your question?
Q Okay. Take a look at the eastern end of -- first of all, strike that.

You recognize this, do you not, as being a topographical of the area where the parking lot is going to be located?

A The Exhibit 8?

Q Yeah. Yes.

A Exhibit 8, to the best of my knowledge, would be a topographical map. I don't know the exact -- who
developed this. It looks like it was provided by us, but, again, $I$ don't see any other specific information to let me know exactly where it is or what it's from.

Q I'm going to show you --
MR. GLEISNER: That's a fair response, by the way, Counsel.

BY MR. GLEISNER:
Q I understand you didn't make that, so you would have a problem testifying about what it shows.

Let's go back to Exhibit 9, if we could for a moment. Now, Exhibit 9 is a map of the parking lot.

I also don't find there any indication of the trees on the eastern end of where the parking lot -- the proposed parking lot's going to be. At least I don't see the same kind of large canopy trees that appear in Exhibit 100. Help me. Am I missing something?

A I still don't know -- I understand you're trying to understand where these trees are that are located on this map in relationship to this plan set.

Q Yes. Thank you.
A And I can't relate to why particularly the trees
are identified or not identified on this plan set. What trees they chose to identify or not identify, I can't testify as to why --

Q I understand --
A -- or presently locate on there --
Q Above your pay grade. I understand that. The point I'm making, I guess, would you agree with me that on Exhibit 9, that the trees that are on Exhibit 100 don't exist?

A I --
Q There's no reference --
A To me, there are trees that exist. Again, which trees they chose to indicate on this map, I don't know .

Q Okay.
A Which trees are --
Q That's fair.
A Which trees are located on this map as far as which trees are located in this circle --

Q That's a fair response. You testified to as much as you can. I understand. Now, let's take a look at Exhibit 101, NLMD Exhibit 101. Do you recognize that?

A It would appear to be a different vantage point. This one would be -- would appear to be facing
south looking at the parking lot area, DNR launch side.

Q And looking at this, do you see where the stream would be that we're -- we've been talking about all afternoon, the blue stream that you identified in Exhibit 2 earlier?

A I would be able to identify an approximate location where the stream would be.

And I would state that anything that you say with regard to these exhibits are understood to be approximations.

Could you draw with the -- let's do it with the purple this time. I like colors. Could you draw where the stream would be approximately on Exhibit 101?

A (Witness complies.)
Q So we've run pretty close to the Peters' house by your drawing there?

A And, again, you're distorting the photo because of the vantage point.

Q Understood.
A So it is located beyond the house, but, again, it is close to that property line between the DNR and the Peters' house.

Q I'm going to stand up, because I think we can
communicate better if $I$ point here. Is that the Hanson house?

A That would be the approximate location of the Hanson house.

Q And I'm going to ask you a specific question in a moment, but $I$ just want to get myself oriented. Is this the rough area where the parking lot's going to be located?

A Rough approximation, yep.
Q Okay.
MS. KAVANAUGH: Could you identify for
the record the part you're pointing to?
MR. GLEISNER: I certainly will. I'm going to do that really specifically right now. BY MR. GLEISNER:

Q Are these the trees you had in Exhibit 100?
MS. KAVANAUGH: Can you identify them so she has what you're pointing to in the record?

THE WITNESS: I would say that's the approximate grove of trees that I've identified in Exhibit 100.

BY MR. GLEISNER:

Q Okay. Would you please take your purple pen and draw a circle around the grove of trees -- or the trees that we're talking about?

A (Witness complies.)
Q And, again, you've drawn a circle around where you think the base of the trees are?

A Correct.
MR. GLEISNER: And so, Counsel, for your edification, what $I$ was pointing to on Exhibit 101 is now identified by the purple circle on Exhibit 101.

MS. KAVANAUGH: Thank you.
BY MR. GLEISNER:
Q Do you know what this is back here? And now I'm pointing to the west of the circle and where the stream has been identified.

A It appears to be the wetland complex that would be located along the western portion of the DNR parking lot area.

Q Could you take the orange pen to your right and draw a circle around that wetland complex, please?

A (Witness complies.)
Q Thank you. Now, earlier on Exhibit 2, I asked you to extrapolate out from the stream. Can you take the green and show me where you think the stream goes after it -- after this point, if you know?

A I don't believe it's channelized after that point.
Q What do you believe happens to it?

A I don't know what you're -- what happens to what? Okay. The stream that -- let me do it this way. When one is on the property owned by Peters, looking south, you can see a stream. You can actually see a stream.

A You can see a water course.
Q A water course, thank you. If one walks back along that water course?

A Direction? Which direction?
Q To the west.
A Okay.
Q At what point does the water course cease to exist, in your opinion? Where...

A The water course of the purple and the orange is the same approximate water course; however, you do not have as narrow of a channel through the purple -- sorry, through the orange location as you do through the purple.

Q Okay. Thank you very much for that. Now let me see if I understand what you just said to me. The blue line to the south of the Peters' home running from the lake west, in effect, diffuses and becomes a generalized wetland at the point where your orange circle begins, am I correct?

A I would consider -- at that orange portion
intersection you would consider the wetland complex navigable.

Q And that would be navigable right there?
A Correct.
Q And do you happen to -- if you don't, I'll understand. Do you happen to know where the point is -- and I'm going to point up here just for the purposes of clarification. Can you see where this is on that photograph?

A I don't believe so.
Q Okay. Very good. Thank you very much. Now, let's go to Exhibit 102 for a moment, NLMD

Exhibit 102. Do you recognize that?
A It is a secondary -- this is the third orientation of the DNR launch site facing to the west.

Q And to the right on that picture as we look west, that would be the Peters' home?

A That would be correct.
$Q$ And to the left at the edge of the picture, that would be the Hanson home?

A That would be correct.
Q Now, so I don't get in trouble with counsel again, to the immediate north of the Hanson home, are there trees there?

A According to that photograph, yes.

Q Would you draw a circle around those trees for me?
A What color?
Q I think we'll use green this time. What do you say? You got green. Go ahead.

A To the extent of the grove of trees on the DNR property or this vantage point you're able to pick them up as a grove even up onto the Hanson property?

Q Around the grove.
A (Witness complies.)
Q Now, this is a better vantage point, is it, for purposes of getting the borderline of the trees, would you say?

A You're able to identify trees in locations that you weren't able to identify on other vantage points.

Q Now, Exhibit 102 where you've drawn the green line around there, that is the trees that you didn't go in and inspect before or look at before or take any measurements before, is that correct?

A Before what?
Q At any time, let me put it that way.
A I've walked that portion of trees.
Q And what have you done in that portion of trees?
A I've explained previously that I've used
professional judgment to assess, identify whether any navigable waterways are present.

Q By the way, did you make any tests to see whether or not there was a bank there?

A What do you refer to as a "test" to determine bank? Can you --

Well, you testified -- I'm sorry. I apologize. There's -- I'm trying to understand what test you want me to --

Q That's fair.
A -- describe if I've completed there.
$Q$ You know, I don't know. Let me just do it this way. What did you do to determine whether or not there was a bank there or not?

A I used professional judgment through the course of site investigation to rule out the presence of bank and bed.

Q Did you make any effort to determine whether or not -- now I'm pointing back to Exhibit 103 at this point -- 102, I apologize.

Did you make any effort to determine whether or not there was a difference in substrate between what's inside the green circle and what's outside the green circle on Exhibit 102?

A Substrate as far as visual only. And the site
characteristics led me to believe that there was lack of vegetation below that tree canopy as opposed to thicker, denser vegetation outside that tree canopy. But as far as substrates are concerned, no tests or study were done.

Q So let me see if I understand you correctly. And I don't want to put words in your mouth, but you're testifying then that you never did anything to confirm whether there was a bank -- whether there was or wasn't a bank there, other than your observations?

A No tests were completed other than my professional judgment.

Q And thank you. Now, let's take a look at Exhibit 103, NLMD Exhibit 103. Do you recognize that?

A It's a north-facing vantage point of the DNR launch site.

Q Okay. Now, taking your purple pen, can you -because that will be consistent -- can you draw where the approximate location of the stream bed would be that we've talked about so often?

A (Witness complies.)
Q Thank you. And am I correct, take your orange -if you wouldn't mind, take your orange marker, and
am I correct that that blends into what appears to be another vantage point of the wetland?

A I will draw on the map in the orange location where the navigable portion of wetlands -Very good.

A -- would likely begin.
Q Thank you.
A Approximation.
Q Of course. I appreciate that. Thank you. Now, you can see the Peters' house just north of the blue line or purple line that you drew in there, correct?

A Correct.
Q And you can see in the lower left-hand corner of Exhibit 103 the Hanson house, correct?

A Correct.
Q Now, here's our old friends the trees again. Do you see them there?

A I would see them there.
Q Would you mind doing me the favor of doing a green circle around those?

A (Witness complies.)
Q Do you have an approximate -- and I realize you can't do it from this picture and your memory may not be clear on this, but do you have an
approximation as to how much ground is covered by those trees?

A I do not.
Okay. Would it be fair looking at those trees there, the grouping of trees there would be about three times as big as the Hanson house?

A I wouldn't make that approximation only as this vantage point is very deceiving. So I don't want to use it as a reference point.

Q Okay. Fair enough, fair enough. All right then.
MR. GLEISNER: I want to leave time for Mr. Gallo to do some questioning, Counsel, so I'm going to ask permission to just take a very short break so we can confer outside.

MS . KAVANAUGH: Sure.
(A brief recess is taken.)
MR. GLEISNER: Back on the record.
BY MR. GLEISNER:
Q First of all, I'd like to ask you a couple of fairly brief questions. The area that is depicted in Exhibits -- NLMD Exhibits 100 through 103, pretty beautiful area, would you agree?

A It's a nice area, yeah.
Q What do you think an asphalt --
MS. KAVANAUGH: Object. That has
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nothing to do with navigability, Bill.
MR. GLEISNER: Hold on. I'm going to tie this in this way.

BY MR. GLEISNER:
Q A number of the cases, including the Menomonee Falls case, say that once, if navigability has been assessed, the next step -- and, in fact, this is right out of the Menomonee Falls case -- is to determine whether or not there is an impact on the right to beauty and the right to aesthetics.

MS. KAVANAUGH: The Menomonee Falls case deals with the stream with an established bed and bank.

MR. GLEISNER: But would you agree with me that if navigability is established --

MS. KAVANAUGH: I would agree that if there is a navigable water body, that one of the public interest factors is natural scenic beauty.

MR. GLEISNER: There you go.
MS. KAVANAUGH: If there is a navigable water body.

MR. GLEISNER: Will you give me a little latitude? I'm going to ask about three questions on it.

MS. KAVANAUGH: I don't think -- I think
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the question here --
MR. HARBECK: Why don't we get the question out? We don't know what the question is about. Fight about it after you hear it.

MS. KAVANAUGH: But the issue of
whether -- if what we're looking at is if there's navigable waters here, that's what he's trying to establish, whether there's a navigable water body here and if -- for which you know -- you would need to look at that type of thing.

And then he can argue whether or not, if there is a navigable water body here, whether they should have granted it, whether they gave the proper impact to that in making --

MR. GLEISNER: Edwina. Would you agree, Edwina, that the hearing examiner, just as in the Menomonee Falls case -- and I've got most of the transcript -- the hearing examiner is not going to make a determination on navigability and say, "You folks come back in a couple weeks and we'll take up beauty"?

MS. KAVANAUGH: No. The hearing examiner is not determining whether the permit should have issued.

The only issue that it went to the
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hearing for is whether or not -- and DNR is the one who makes the determination of jurisdiction in that -- that we granted it for, and that was the presence of navigable waters and navigable water body, whether this area that you're claiming is a navigable water of the State -- is a navigable water to the State.

Whether or not the manual code of
approval -- approval should have been granted to build a parking lot there is something that you get at court --

MR. GLEISNER: I'm going to short circuit this.

MR. HARBECK: My only purpose was let him ask the question. It's the deposition process. You can object on relevance. Let's get through it.

MS. KAVANAUGH: It's past relevance. It's jurisdiction of the examiner here, you know? MR. GLEISNER: Oh, my goodness.

BY MR. GLEISNER:

Q Oh, my goodness. Let's do it this way. With having reference to Exhibits 100 and 103, with the red pen could you draw for me the approximate location where this parking lot is going to be

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located?
A On all four of these?
Q Yeah.
A To the best of my ability, approximation of these -- of the boat launch parking structure?

Q Yeah.
A (Witness complies.)
Q Thank you.
A Very approximate.
Q I see.
A (Witness complies.)
Q And that's going to be two feet above grade, right?

A Based on the plan review, that -- there is a grade change. And the depth of fill is variable along the site.

MR. GLEISNER: For the record, Mr. Hudak has, on Exhibits 100 through 103 , kindly noted the approximate location of the parking lot -proposed parking lot in red, in the color red.

BY MR. GLEISNER:
Q Now, I just have a couple of wrap-up questions here for you, Mr. Hudak. First of all, with respect to the notice -- what we call in the trade the 804.02(2)(e) notice, $I$ just have a couple of
questions for you.
Is there -- No. 1 says in the notice --
would you like a copy?
A Just what exhibit is it? I probably have it. Is it Exhibit 00?

00, uh-huh. Got it there?
Yeah.
Just take a look at page 2. Go to No. 1. "The manner, method" -- this is No. 1 from the notice.
"The manner, method or procedure by which DNR assesses, evaluates, tests or determines the presence of navigable waters in connection with its permitting process."

My question to you, is there anything at the Kraus site regarding the issues addressed there, method, procedures, tests, et cetera, that you have not testified to?

Have you testified to everything that was done at the Kraus site to determine navigability?

A I can testify to what I've personally conducted. Understood. Which is the way to do it.

A And that's kind of vague for me to try and explain. I believe we touched on everything that you've asked, but I...

Q Let me explain 804.05(2)(e). And your counsel can help out here. This -- you've been identified as the person to speak on behalf of the DNR.

So is there anything else that you're aware of that the DNR has done on the Kraus site to determine navigability?

A Other than the field work that I conducted and my professional judgment and, I believe, I would say the -- the little bit confirmation work that we discussed previously, that was the extent of the DNR's work to investigate navigable waterways on this site.

Q No. 2, "Any and all tests, evaluations, analyses, studies or similar evaluative techniques utilized by the DNR or anyone on its behalf or by others on the Kraus site intended to determine the existence of navigable waters at any time."

And that's the -- the answer that you gave to one is the same as to two. Is there anything else that you're aware of?

A Yeah, one and two are pretty much the same discussing all test evaluation, analysis or manner, means or methods of how that was conducted. I would say they're similar in that regard. And the answer to one is suffice to

No. 2.
Q No. 3 talks about the manual code process, which you've testified to. And No. 4, the identity, duties and responsibilities of those who participated in the determination issues of November 4, 2011 manual code approval for the Kraus site.

MS. KAVANAUGH: Again, $I$ still object to the relevance of that. But, you know, if he remembers in terms of who --

MR. GLEISNER: You're the one who wants to get out at 5:30, Edwina.

MS. KAVANAUGH: And I'm also the one who wants to make the right objections.

BY MR. GLEISNER:
Q What I'm asking there, I'm not asking about -- I just want to know the identity of other people. Were there any other people besides you who participated in the manual code approval for the Kraus site?

A Who participated in the manual code approval?
Q That's what it says, who participated in the determination to issue the manual code approval for the Kraus site.

A There's a lot of different responsible people that
were involved in issuing the manual code approval.
Q And I don't expect you to name all of them --
A Okay.
-- just the principals. Who are the main people who worked with you on that?

A Typically what the water management specialist will do is elicit comments from the resource managers. The resource managers on this case -tough. Tim Lazotte, Heidi Bunk, Craig Helker, I'll throw out Bob Wakeman, and I will throw out -- one I just totally drew a blank on as a resource manager.

Q Pete Woods?
A Pete Wood was -- I don't believe he really played a role in giving expert opinion as to the impacts of the site as it relates to the manual code approval.

Did he do -- did he do work on the procedure to develop plans and those type of things? I believe he did work in that capacity.

Exactly what he all did, you're going to have to ask him that question. I can't testify as to what he all has completed. I want to make sure I didn't forget anybody in that resource managers that I just lifted off. Did I say Sue Beyler?

Q Sue Beyler?
A Sue Beyler would be the fishery biologist.
Now, let me just ask you to take a look at Exhibit 1-A. And we're just about done.

We've already talked about what you did in terms of the manual code. It states that you may be called to testify about issues within your knowledge including whether the project met the standards to issue a manual code approval, talked about that.

DNR determination of the location and extent of navigable waters of the State and adjacent to the DNR, formerly Kraus property. Yes, I'd like to ask you about that.

Did you do anything to assess or determine the navigability of land adjacent to the Kraus site other than the large green circle on Exhibit 2?

A On adjacent properties, I have not done any navigability determinations other than the immediate adjacent portions of the larger wetland complex and the DNR lot here in proper.

Q How about the access road?
A Yes, that's included.
Q And so is that why, going back to Exhibit 2, you
said that the access of the area to the east of the access road was navigable waters?

A I never stated to the east of the access road as navigable waters.

Q Let's get Exhibit 2 out. Got it?
A I'm just looking at -- is that -- is -- it's that exhibit up there, isn't it? That's a blow-up of that? Too many here to look through.

We have to get these all in order before we run off here. That's it.

A East as it relates to the access road as it relates to this portion or that portion?

Q Thank you for that. Let's take a look at the large green area to the south of the -- what we call the gravel road. You denominated that as navigable water?

A That is correct.
Q And that is not DNR property?
A That is correct.
Q And you denominated the area north, of course, as navigable water, and the blue stream is navigable water.

Now, with regard to the Kraus's existing home or with regard to anything to the west of the access road or anything such as that, you did not
do any work on attempting to ascertain navigable waters in those areas, correct?

A To the extent to the locations that I attempted to ascertain navigable water locations would be immediately east of the access road as it adjoined Reddelien Road.

Q Uh-huh.
A Adjacent to the east-west portion of the access road as it transects the wetland --

Q The two green circles?
A The two green circles indicated on Exhibit 2. And the large portion of the DNR lot that is adjacent to North Lake where the launch and parking structure would be located.
$Q$ Would you agree that the southern end of the large green circle is at or near Becks Road?

A I don't have any reference for where Becks Road is on this.

Q Reddelien Road is bisecting it. Reddelien Road runs to the west, as you can see denoted there on the map. Then there's Becks Road, and it runs east and then what is known as Lower Reddelien Road begins.

Why I'm asking that is there are a number of what appear to be wetland areas south of

Becks Road below your finger there. You didn't do any work there?

A I did not do any work there.
Q Okay.
MR. GLEISNER: Okay. I am done, except I want to now gather up all of the, exhibits so we don't have a problem, and give them to our friendly court reporter.
(Discussion held off the record.)
EXAMINATION
BY MR. GALLO:
Q Andy, I want to ask you just a few background --
A Sure.
Q -- questions. Can you state for the record your date of birth?

A $\quad 9 / 11 / 82$.
Q And can you describe briefly your professional education? I don't mean kindergarten or elementary school, but college.

A I have a bachelor's degrees from the University of Stevens Point with a major in water shed management hydrology and also a soils and chemistry background minor.

Q Okay. And your employment history, did you start work at -- with the DNR out of college?

A Yep, very close.
Q How long have you worked for the DNR?
A Since the spring of 2006.
Q And have you received any formal training on assessing navigability?

A Can you explain "formal training"? The process how I was trained?

Q Yes.
A That's what you'd like to know?
Q That's fine.
A Would be assigned a mentor, typically for the first six months to learn the program, learn the rules, learn the statute, learn the field investigation techniques that are required for a certain jurisdiction for projects.

Q And the mentor would go into the field with you, or you would go into the field with --

A That's correct.
Q -- he or she? Who was your mentor?
A Geri Radermacher.
Q I'm going to ask you some questions that -- just to confirm some of your answers earlier.

A Uh-huh.
Q When you -- when Bill was asking questions with regard to surveying, you commented on the parking
lot area.
And what I'm interested in is then from the parking lot area back up the hill on the access road -- are you familiar with surveying that was performed by the DNR or contractors with the DNR?

A I am aware that surveying was conducted or completed to develop the plans associated with the manual code process.

Q And also for the design?
A I use those interchangeably, one and the same. Design, construction, review.

Q Okay. I have a series of exhibits.
MR. GALLO: Maybe I'll just give you each a package. I'm just going to ask questions regarding these exhibits to enter them into the process.

MS. KAVANAUGH: And these all have to deal with navigability?

MR. GALLO: Yeah.
BY MR. GALLO:
Q I have some questions regarding the establishment of ordinary high water mark at the site and some emails. And we can number this 104.
(Exhibit No. 104 was marked.)

BY MR. GALLO:
Q Andy, can you take a minute and review the email and the attached drawing? And this is a series of emails, but more importantly, it ends with Jim Morrissey sending an email to Dale Pfeiffle at Army Corps, and you were copied on it. Are you familiar with this email?

A I see I was copied on this email. I can't say I'm familiar with it. I have it in my record. Let me review it a little bit more here.

Q It refers to a question that Dale at the Corps asked with regard to various ordinary high water mark determinations.

And is it your understanding that this is the -- kind of the definitive answer from the department from Jim Morrissey that the ordinary high water mark at this location is 897.76?

A I believe 897.76 is the elevation that we were utilizing as the ordinary high water mark for purposes of this application for this project.

Q Andy, I'm going to refer to RRNA Exhibit No. 1. And are you -- the question is: Are you the primary author of this memo?

A So you're asking me about Reddelien Road, the memo for --

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This would be --
A -- Exhibit 1?
-- the manual code memo.
MR. GLEISNER: Your manual code
approval.
MS. KAVANAUGH: Oh, approval.
THE WITNESS: Yeah, I am the author of that manual code approval.

BY MR. GALLO:
Q Did you work with other people in the department?
A The development of this memo was a compilation of all of the comments that $I$ had received in review of this project and the standards. So there was additional input from additional parties, also basic things such as grammar. But basically the start, the development of -- of myself.

Q As to the technical information that was submitted to you in evaluating the site and for the manual code approval, it's my understanding that other people may have provided some of the technical information.

But the question I have for you is: Did you work through that technical information, and do you have a good understanding of -- reasonably good understanding of that information to then
complete an approval of this nature?
A I believe I have technical knowledge of the site to have been able to develop this document, yes. Okay. These are just foundational questions.

A Uh-huh.

Q Andy, when you review all sorts of wetland or not necessarily wetlands, but waterway permits, I'm going to use the term broadly "Chapter 30" --

A Uh-huh.
Q -- type permits, you mentioned that you often review plans and drawings and engineering drawings.

And so over the past five years, do you feel that you had a fair amount of experience doing that, and you do understand those drawings sufficient to make the analysis for permit applications, approval of permit applications as well as manual code approvals?

A Yes.
Q Okay. So then when you were reviewing this project for the manual code approval, you reviewed probably several Kapur drawings. Is that a fair statement?

A There was a multiple plan sheet submitted with this -- or with this approval process.

Q I'm familiar with, you know, various versions of the Kapur drawings. And I have a set here today. I'm not sure if -- I'd like you to take a look at this. These were dated -- these were design drawings that are dated February '08.

And we'll mark this set of drawings as 105. Do you want to step down here and look at those? Or I can hand them to you. Are you familiar with this set?

A Yeah. Again, the date of 2/15/2008, I don't know how that correlates with the final approval, but, yeah, this is a -- vaguely familiar set of plans that I've seen.

Okay. And do you think it fairly, within a reasonable degree of accuracy, reflects conditions during the design of the access road and the parking lot on this project?

A I guess can you kind of restate that?
Q Yeah.
A I don't understand how you're...
Q I'm just trying to establish how this set of drawings was a set that, in the progression of the final design, was prepared by Kapur and accurately represents the conditions at the time of the drawings that -- the date on the drawings.

A I could state that this would be a similar set of plans that was used throughout the process. But, again, what stage this is at, whether it was beginning or end -- you know, it's a 2/15/2008. And I don't know what part of the review or revision process this is -- this is at.

That's fine. That's fair. And to prepare this set of drawings, are you familiar with the fact that Kapur would have to do some surveying to document existing conditions?

A On this plan sheet? I would assume there would have been some degree of survey work that would have been completed to produce this.

If you don't mind taking the time, can you just flip through this plan of drawings, and let's talk about them a little bit. This, I think -- is this -- I'm pointing to -- maybe we should use these -- those colors. MR. GLEISNER: Sure. THE WITNESS: We're on sheet c100-2. And I'll just say revision date of 7/10/08.

BY MR. GALLO:
Q That's good. It's a little bit newer. And can you take this blue -- and then we'll point to this area and circle it. And can you identify that as
the start of the project?
MS. KAVANAUGH: Just to clarify for me.
You said it was 105, it was February 2008. So it's multiple sheets in Exhibit 105, is that correct?

MR. GALLO: Yes.
MS. KAVANAUGH: And then they may have different dates on them?

MR. GALLO: Let's identify all the sheets. They're going to have -- they don't have sequential numbers.

BY MR. GALLO:

Q They jump around, don't they?
A Yeah.
Q So we'll refer to each drawing -MS. KAVANAUGH: Yeah, as you look at them. That's fine.

BY MR. GALLO:
Q Is this --
A The blue location circled on sheet c100-2, revision date $7 / 10 / 2008$, is the approximate intersection of the Reddelien Road and proposed DNR access to the launch location.

Q Okay. Thank you. Can you just initial that?
A (Witness complies.)

And I'm going to jump ahead here, Andy -Okay.
-- in the interest of time. Bill had you mark wetland areas and the stream. And we're going to do these on these drawings so we have a general --

A Sure.
Q -- location. What I'm most interested in, this is fairly high. And I think this is the turn that goes between the wetland areas. Is that a fair statement?

A That station approximately, 1950, would be the direction heading east.

Q And you might -- I think you stated at around these -- these stations, 1960 -- 19 plus 67.27 was essentially the transition from the higher elevations through the wetlands? Is that -MS. KAVANAUGH: I don't understand what you're asking.

THE WITNESS: A very generalistic view
would say that you have a transitional area between ridges, upland areas and approaching wetland corridor at station 1950.

BY MR. GALLO:
Q Okay. Thank you very much. I'm going to jump around a little bit. I want to refer to

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Exhibit RRNA 4. It's sub-Exhibit J. And I'm going to hand that to you --

A Okay.
-- Andy. Can you explain for me what is being discussed in that? And you can refer to -I'll read directly. This is an email from Pete Wood to Jim McNelly, Jim Ritchie, Lynette Check and Jim Morrissey with an attachment.

And the email from Pete states that it's a general depiction of the flow path from the proposed parking lot area -- the existing depression of the proposed parking lot area.

Blue shaded area drains west to the wetland complex at elevation 898.7. The southern portion of the wetland complex drains north through the culvert at elevation 897.6. The portion -- or the northern portion of the wetland complex then drains to the lake through the outlet channel at elevation 897.5.

Okay. And then this email -- and this exhibit is referring to the drawing attached. And do you know whether or not that exhibit was then prepared by Pete Wood?

A I can only estimate that this was the one that was developed by Pete Wood. I believe he developed
something very similar to this, if this is the one he developed.

MS. KAVANAUGH: And you can ask --
MR. GALLO: We'll ask Pete tomorrow. THE WITNESS: Yeah.

BY MR. GALLO:
Q But on this attached exhibit, you can see these -there's elevations and kind of a flow area that describes the circuitous flow to the lake?

A Very generalistic flow path, yes. It would flow to the southwest and then curving back around to the north and then eventually flowing east.

Q Okay. I'm going to ask you to correlate those elevations to these drawings. And we'll kind of flip through here.

There's a culvert right here that goes under this access road. And we're trying to find -- I think this may be it. I'm pointing to an eight-inch PVC, cross-culvert...

A I can't -- I can't -- I can't positively identify what culvert he is pointing to with this location. This may be one of the proposed culverts. It may be an existing culvert. I don't know.

It says "existing culvert." So I don't believe this is this cross-culvert here, because

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this would be a proposed culvert, so.
Q Okay. I think that's fair.
A I don't know if the existing culverts are depicted on these plan sets. Yeah, there's no indication exactly what the -- what the existing culvert is on that set.

Okay. I think that's a question $I$ can ask Pete -Yeah, yeah.

That's fine. On this particular plan sheet -- and let's get the number. It's C101-2. Could you draw for me in orange the location of the ditch that you were referring to earlier? This is the ditch?

MS. KAVANAUGH: Of the what?
THE WITNESS: I'll draw the location of a water course that was identified on the northern portion of the parking lot.

MS. KAVANAUGH: The approximate location.

THE WITNESS: The approximate location.
BY MR. GALLO:

Q And the question $I$ have here is: Are there any elevations on this drawing for the bottom of that ditch?

A On this drawing? I don't see any.

Q Are you aware of any elevations that were taken at the -- on that ditch along the bottom?

A I believe, to the best of my knowledge, there was survey work done to identify the elevations throughout that ditch line.

Q Do you know who might have done that?
A Kapur \& Associates.
Q And can we, on this same drawing, C101-2, can you mark in green the area of transition from the existing road onto the easement that was referred to -- this is on the Hanson property -- or at the -- at the west end of the Hanson property?

A Can you just explain a little bit better in detail what transition part --

Q Sure.
A -- location you want me to mark?
Q The way I read this drawing, it's -- the access road is being constructed on an existing driveway. And then at this point where it goes onto the Hanson property, it needs to move onto the actual access easement which is, I think, depicted by the lines on this drawing. So what I'm asking you to point out is and identify is the point of transition.

MS. KAVANAUGH: Transition from?
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BY MR. GALLO:
Q Or the point of traverse from the roadway into --
A I'll identify the location of construction of new access road off of the existing alignment.

Excellent. And then the question that I --follow-up question is: What -- is this roadway then, when it transitions off of the existing roadway, in wetland?

A Can you explain that again real quick?
Q Okay.
A I can't --
Q You had identified an area to the west -- I have to get my directions --

A Yep.
Q -- that is wetland. And I'm asking whether this is a transition into the wetland. And I think that this shading is, in essence, the wetland flow?

A To the best of my knowledge, the shading on sheet C101-2, revision date 2/15/2008, does depict the location of wetland impact by the shading, dashed area.

Q Okay. I'm going to jump around a little bit here. I'm going to Exhibit North Lake Management District 100. And I'm going to hand that to you,

Andy. And I want to ask you to look at the exhibit.

And what I want to point out to you -let me see. If you can -- if you can see, there's maybe a blue here and some blue within this area. And I think that that's water. Would you agree that that's water?

A I would agree that that would be water picked up in this photo.

Q Okay. And could you identify -- and I think you have, but if you don't mind drawing the ditch -the ditch line --

A I'll identify the approximate ditch location.
Q Maybe you should do it in red. There's a lot of green on it. So you're going to mark that in red.

MR. GLEISNER: Go off the record.
(Exhibit Nos. 105 and 100-A were marked.)

BY MR. GALLO:
Q So we are on Exhibit 100-A. And you marked the approximate location of the stream, unnamed tributary and initialled it. And then can you also identify in green the wetland that's to the west?

A (Witness complies.)

Q And I want to confirm this. I think you stated earlier, and I want to confirm, your opinion is that that's the stream, and the wetland to the west of that is navigable?

A Correct.
Q Andy, in RRNA Exhibit 1, I think -- let me make sure of the -- I think it's Exhibit 4, the interrogatories. There's some discussion regarding stream history. And you were asking -MS. KAVANAUGH: I'm sorry, what exhibit are we on?

MR. GALLO: I'm sorry. We're on
Exhibit RRNA 4.
MS. KAVANAUGH: RRNA 4, okay.
BY MR. GALLO:
Q And there's an Exhibit I. Exhibit I. I'll let you look at this. And you're corresponding with Lois Simon. Can you explain what Lois's job description or duties or why you were going to Lois for information?

A Lois Simon assists water management specialists with historic waterway review and has the ability to access and is very good at interpreting older government surveys to -- that may or may not have presence of navigable waterways as they transect
throughout Wisconsin.
Q So if $I$ can just clarify this. You were going to Lois to better understand what the history, stream history was of the unnamed tributary in the wetlands in this area?

A I was -- I asked Lois for assistance to look at the old government surveys and to indicate to me whether or not there were any waterways identified in those surveys for the close proximity of the North Lake boat launch and access road.

Q Okay. Thank you. I'm going to hand you some photographs.

MR. GALLO: And, Edwina, I will provide an affidavit of how those -- these photographs were obtained.

BY MR. GALLO:
Q And let's mark those -- this first photograph as an Exhibit 106. And we'll do the second photograph as Exhibit 107. Can you take a minute and just look at those?

A Sure.
MR. GALLO: 106 is titled Winter 1968, and 107 is "Predevelopment 1937."

BY MR. GALLO:
Q Andy, I believe that the 1968 aerial photograph
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shows the Reddelien Road area and the DNR proposed site as developed at this stage. There are cottages or houses along the lake. Is that your interpretation?

A My interpretation of this air photo is that -- I can identify Reddelien Road and houses that were -- having been constructed between Reddelien Road and North Lake.

And I can also identify a -- what appears to be the same access road the department is proposing to construct as the access to the boat launch that transects north and then heads east to the current DNR-loaned access location. Okay. And this photo is a photo with snow cover on it and -- what appears to be snow cover, and the lake appears to be frozen, is that fair?

A I don't necessarily state that there would be snow cover. I would state that it -- you can identify water. And from this photo, it could appear that is ice covered, especially on the lake and on two locations and the, quote/unquote, wetland areas to the west of Reddelien Road.

Q Okay. Thank you. You had mentioned the wetland areas. Could you identify those areas with this green on that map? It would be --

A I can give some crude approximations --
Q Yes, exactly --
A -- as to what the area is --
-- sure.
A -- as they're located west of the Reddelien Road neighborhood. Again, very general.

Q Do you have an opinion as to whether or not the tributary, the unnamed tributary can be identified in that drawing?

A I believe the label that says "frozen ditch line" could be an indication of the location of that ditch or a ditch at that time.

Q Thank you. Can you mark that in red? And I'll let you initial that as well.

A (Witness complies.)
Q And then if you could look at the 1937 map and give me your thoughts on what you see there.

MS. KAVANAUGH: The photo you mean?
MR. GALLO: I'm sorry, the photo.
THE WITNESS: I would say in the 1937 air photo, there is a lack of development along the western side of North Lake. The access road has not been constructed in its current location. There is no indicators of open water or water present at the surface.

There is a -- I'll call it vegetation line that could be in the same approximate location as the frozen ditch line that had been identified in the 1968 air photo.

BY MR. GALLO:
Q Okay. Thank you. I'm going to move back to the manual code memoranda. And this -- in this memoranda on page -- I'm sorry, do you have a copy?

MS. KAVANAUGH: What exhibit?
THE WITNESS: This is the manual code.
MS. KAVANAUGH: What exhibit is it?
MR. GALLO: 1 .
THE WITNESS: Do we have these two labeled as exhibits?
(Exhibit Nos. 106 and 107 were marked.) BY MR. GALLO:

Q Andy, with regard to this manual code evaluation, did the ordinary high water mark -- was that a consideration on any of the navigable determinations?

A Are you asking was an ordinary high water mark determination identified for the additional navigable waterways on the site aside from the one identified at North Lake?

Q No. I'm sorry. I'll withdraw the question and restate it.

Is it your opinion, and is it your understanding, that any land that's below the ordinary high water mark that's connected to the lake, part of the lake yet?

A Can you expand on that in context?
Q Sure. Thank you. I'm happy to do that. I'm going to refer to RRNA Exhibit 4, and I'm looking at Exhibit $J$ and the map attached. I think this would be a good example. Here's the invert of the outlet of the lake. Can you read that elevation?

A 897.5 .
Q Okay. And earlier we agreed that the ordinary high water mark for purposes of this project was 897.76, is that correct?

A That is correctly identified on this plan.
$Q$ Okay. So as to that location, that would be below the ordinary high water mark and considered to be part of the public trust?

A I would consider the swale as a navigable waterway subject to the public trust.

Q Yes. Okay. And at that location, you would agree that it's lower than the ordinary high water mark? It's not --

A At the invert outlet to the lake --
Q Yeah.
A -- it is lower than the ordinary high water mark to North Lake.

Okay. Thank you. Are you familiar with -- I'm going to mark these as exhibits. They're large. 108. This is a letter comment from myself dated December 10, 2008 to Jim Ritchie.

MS. KAVANAUGH: And is that -- okay, I got it.

MR. GALLO: Yeah.
BY MR. GALLO:
Q I'm just asking the question, are you familiar with this comment?

MS. KAVANAUGH: And what exhibit is
this?
BY MR. GALLO:
Q And generally familiar, not specifically. There's a lot of information. And we're talking -MS. KAVANAUGH: What exhibit is this? MR. GALLO: North Lake Management District 108. MS . KAVANAUGH: 108.

MR. GALLO: And it's dated December 10
to Jim Ritchie.
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MR. GLEISNER: October 12.

MR. GALIO: There's two of them. We'll get to the second one.

MS. KAVANAUGH: You're at the second one. You're at the December 10, right?

THE WITNESS: I'm familiar with it as this is a letter addressed to Jim Ritchie regarding the environment assessment for the public access.

BY MR. GALLO:
Q Did you look at this when you were preparing the manual code approval?

A Are you referring to the letter or the environmental assessment?

Q The letter and the comments that are attached. I'm -- predominantly deals with the environmental assessment, but it also addresses a couple other issues within the letter. Do you want to take a minute --

A I mean, I can't say that I addressed specifically every item in this letter in the manual code approval. Is there an additional -- specific point you'd like me to draw attention to?

Q First of all, are you aware of this?
A I'm aware it exists, yeah.

Q Okay. And it is in the file that constitutes the file that you reviewed with regard to the manual code approval?

A I believe if I would have been CC'd on this or if Jim would have been directed to provide a copy to me, then I would have it in my files. It looks -I've seen a lot of things from you over the course of these projects, Jim, so I'm assuming I have this in the file.

I don't want to assume that. I would err on the side that $I$ would have this included in my files that we reviewed in preparation of the manual code.

Q Okay. That's all I wanted to do on this one. Let's go on. I appreciate your response. I want to now direct you to the other one.

A Okay.
$Q$ And this is probably more relevant in terms of the manual code approval, because it was closer in time. This is Exhibit 109. It's dated -MR. GLEISNER: October?

BY MR. GALLO:
Q October 12, 2010. And it's addressed to Andy and Jim Richard -- Jim Ritchie?

A Jim Ritchie.

Q Ritchie, I'm sorry. So take a minute to look at it. And this was North Lake Management District's comment just before -- you know, as part of the comment period just before you produced to them the manual code approval. And so are you more familiar with this document?

A Yeah. If I have specifically received this one? I believe $I$ would have reviewed it and its contents throughout the manual code review process.

Q Okay. Thank you. Just give me a minute. I think we're pretty close to being done.

MR. GALLO: Can we go off the record for a minute.
(A brief recess is taken.)
MR. GALLO: Let's go back on the record.
BY MR. GALLO:
Q And I'm going to RRNA Exhibit 4, and I'll hand this to you.

A Okay.
Q There's a diagram in this exhibit, Andy, we're trying to understand better.

A Okay.
Q Oh, it's G, thank you. This is Exhibit G.
MR. HARBECK: Of Exhibit 4.
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BY MR. GALLO:
Q Andy, are you familiar with that exhibit?
A Yes, I am.
Q Can you explain to us what that exhibit is all about?

A Sure. This was a summary of notes that I had taken in the course of reaffirming my navigability determination of the swale along the northern portion of the property.

Q Can you walk us through this?
A Sure. Basically, there are a few points identified as stars of where I took particular measurements or identified particular characteristics that I thought were important.

Q If you don't mind, let's go over them one by one. Flag No. 1.

A Sure. Flag No. 1 at the time of this site visit of $9 / 22 / 2010$ was the point of main overflow, flow entering North Lake from the swale. So the flow direction of water was from the swale into North Lake.

Q And you also -- I don't mean to interrupt you, but can you also identify the width and the depth of the water?

A That would be correct. At that point, it was a --
again, it was an overland flow. It wasn't a very well-defined bed or bank. The majority of the channel was -- I'll call it closed off due to, in my professional opinion, of ice heave and wind and wave action accumulating sediment in that channel from the lake.

Again, the water depth located at the small overland locations were approximately 1 1/2 inches deep at a depth -- or at a width of 1.4. Is that inches or feet?

A That would be 1.4 feet width and 1.5 inches deep.
Q Okay. And this is what I would characterize as kind of fanned -- fanned outflow? It's not a defined bed. And this is right on the shore --

A Correct. If you look at the circle that I identified as the high point between these two small flow paths, it was a -- again, a composition of brush and curvaceous vegetation that really impeded a channelized flow and just correlated to small little -- two small overland paths across that area of deposition.

Q Let's go to flag No. 2.
A Flag No. 2 was -- looked to be an identification of where the main flow enters that northern channel. That really is kind of overland. I
refer to it on here as a channel, but it's a very -- again, overland type situation. But that is probably the origin of where that, again, channelizes toward the lake.

It looks to me like I identified a map of vegetation at that location with no exposed sediment with a -- again, a width of this area 14 feet -- I'm sorry, four feet wide and 2 1/2 inches of water, and some other species I identified at that location.

Q I want to ask you a question. When I read further down flags four and five, it says, "No discernible flow with six inches of water depth." And that's on flag four. And on flag five, it says, "Nine inches water depth. No discernible flow."

When you say "discernible," are you characterizing the flow regime?

A I'm characterizing you cannot discern which direction and a velocity.

Q Okay.
A And I'll reference that to the point of this accumulation of material at the mouth of the outlet was at an elevation where it was just at the point of water barely making its way over there flowing into the lake.

So in my estimation, it was very near the end of even being able to discharge into the lake. And so that's why you see that lack of discernible flow.

Q Yet, this area, this unnamed tributary, you've said numerous times today that this is navigable waterway, though?

A That would be correct.
And at this date, October 22, 2010, these are just the conditions that you noted?

A That's correct.

Q Okay.
MS. KAVANAUGH: September 22.
MR. GALLO: I'm sorry. I think I said October. September.

MR. GLEISNER: Uh-huh, you did.
BY MR. GALLO:
Q Within the same RRNA number or exhibit, I'm going to go now to Exhibit B. This is RRNA 4.

MR. GLEISNER: Yes, correct.
BY MR. GALLO:
Q Exhibit B. Andy, that's a map or drawing that has -- I think it's red and blue stars on it with numbers, circles. And those -- you testified earlier, those were photo identification points.

But I want to ask you about the map itself. There are contour lines and elevations. Can you tell us who generated that map?

A Again, I'll refer back to that. It was a spot elevation developed by Kapur \& Associates. And the numbers identifying site photographs was labeled and depicted by me.

Q Okay. Thank you. Can I have that exhibit?
A Yes, you may.
Q Thanks. Within the same RRNA 4 exhibit, I'm looking at Exhibit A. If you want to take a minute to look at that.

A Okay.
Q Andy, can you describe what that document is and its purpose?

A This was a memo to the file that I produced which took into account the summary developed by the resource managers during our site visits to investigate the two potential boat launches on the lake.

Q Okay. So it's, in essence, a summary of your notes from documents or memos that were prepared by other specialists?

A And firsthand discussions.
Q Yes, okay. Thank you. And one last question on
that document. You used that document then in support of your manual code approval?

A That would be correct.
Q Thank you.
MR. GLEISNER: I have a few follow-up
questions. It won't take very long.
MR. GALLO: One more question.
MR. GLEISNER: Sorry.

BY MR. GALIO:
Q Andy, you mentioned there were elevations shot in the unnamed tributary by Kapur. We've never seen those. Do you have copies of those, or are you aware of those?

A I believe those spot elevations that $I$ referred to would be all inclusive on Exhibit $B$ of --

Q No. 4?
A No. 4.
Q All right. The question is: Those -- those elevations don't go in the ditch themselves? They go up to the ditch, but as I interpret them, there's no elevations, like, at the invert of the ditch?

A There are the low point invert elevations at the ditch as identified in this map. And, I believe, to the best of my knowledge, the lowest invert
that's indicated on this exhibit is also indicated in that drainage flow path that was developed by Pete Wood.

Q Can I see that for a minute? Thank you.
MR. GALLO: Do you have -- this was supplied by the department as a response to interrogatories. Do you have a better copy of this that we can read? I mean, it's -- the actual elevations are so small.

MS. KAVANAUGH: Can you blow it up on a copier?

MR. GALLO: Could we?
MS. KAVANAUGH: Couldn't you do that now if you want to ask questions about it now? Couldn't you expand it on a copier?

MR. GALLO: I don't need to ask
questions about it now, but I do need to be able to read the elevations.

BY MR. GALLO:
Q And this is what you were referring to, right? The ditch itself and there's contours and some elevations in the ditch?

A Yeah. Again, to the best of my knowledge, there is -- there are spot elevations within this ditch and, particularly, at the outlet of the water
course to the lake.
MR. GALIO: Edwina, can the department
ask Kapur for a better copy of that or larger copy?

MS. KAVANAUGH: I guess we can.
THE WITNESS: It would be in my files.
MS. KAVANAUGH: I mean, we probably have a big one.

THE WITNESS: Yeah, I do. So I can --
MR. GALLO: Then we can make
arrangements to maybe pick it up at Andy's office?
THE WITNESS: I mean, $I$ don't have a plotter, so I couldn't copy it that big.

MR. GALLO: Can you send it to me
electronically?
(Discussion held off the record.)
MR. GALLO: Okay.
BY MR. GALLO:
Q One more question, Andy. Sorry. What relevance would those elevations within the end tributary have with regard to navigability?

MS . KAVANAUGH: Of what?
BY MR. GALLO:
Q Your determination of the navigability.
MS. KAVANAUGH: Of the creek or the --
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MR. GALLO: The unnamed tributary, correct.

THE WITNESS: Those elevations weren't used for me to define the navigability of that waterway.

BY MR. GALLO:
Q They were not?
A They were not. They were used to support my professional judgment of how the navigability between the lake and the other additional water courses on the site, the wetlands and swale interacted and as they existed in their current condition.

Q And the following question would be then: Did you use that drawing and those elevations in your evaluation for the manual permit -- or manual code approval?

A The spot elevations were not developed prior to manual code approval. So my professional judgment of the navigable waterways on site were confirmed, reaffirmed by the spot elevation use of that -- in that document.

Q Thank you.
MR. GLEISNER: Edwina, what I want to do here is I want to make sure I understood him
correctly that -- there were a number of documents that you produced in the last couple of days. I just want to make sure he's not relying on anything.

## EXAMINATION

BY MR. GLEISNER:
Q I'm going to show you, first of all, what has been marked as Exhibit 1-C.

MR. GLEISNER: There's your copy,
Edwina.

BY MR. GLEISNER:

Q There's yours.
MR. GLEISNER: Madame Reporter, there's yours.

BY MR. GLEISNER:

Q Just take a quick glance there. Is there any material in there that you relied on or used in connection with the Kraus site?

A You'd like me to review this entire document?
Q I mean, I don't think there is, actually, is what I'm saying. But $I$ want to make sure there is nothing. Your counsel produced these things in the last couple days, and I'd like to avoid having to come back.

A I guess $I$ can't answer what's in this document and
how it relates to my knowledge of navigable waterways and how that would have reflected in my decision on the manual code.

MS. KAVANAUGH: We'll say, Bill, that they're training documents.

MR. GLEISNER: Okay.
MS. KAVANAUGH: I pulled them off -- you know, they were put together, you know, all the training documents that we had for navigability. BY MR. GLEISNER:
$Q$ The reason that I'm going to ask, though, these other questions is because these appear to be training documents.

This one is marked as Exhibit 1-D. That seems to have a great deal of information about how you go about navigability. And I want to know if there's anything in there that you used in doing the navigability, any of the standards, other things that you used in doing the navigability assessment at Kraus.

MS. KAVANAUGH: So just to clarify, you're asking whether he used these documents or whether he used any of the particular techniques --

MR. GLEISNER: Concepts.
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MS. KAVANAUGH: -- or concepts --
MR. GLEISNER: Exactly.
MS. KAVANAUGH: Okay.
THE WITNESS: I'm still struggling with the question that you're asking me.

BY MR. GLEISNER:
Q Is there anything in there that you used either directly or the concepts that are embodied there?

A Very generally, all these concepts are what I've been trained to do as a water management specialist. These are very generalistic training documents that -- I mean, the answer is yes, would -- I have used these concepts in my decision, determination, review and approval of the manual code.

Q Let me do it this way. I would like to be able to look at the documents that Edwina has produced and be able to say that these are the standards that you used and the concepts and the methodologies that you used. I just want to be sure that that's an accurate statement.

A I'm sorry. Repeat that just one more time.
Q Sure. I want to know that -- let's do it this way. Best practices. I want to know that you adhere to the practices that are outlined here in
doing your navigability test.
MS. KAVANAUGH: If you could clarify --

I guess by "adhere," are you talking about whether he goes through and applies every one of the tests or things to look at, or whether those things inform his general knowledge --

MR. GLEISNER: To the extent they're relevant --

MS . KAVANAUGH: Yes.
MR. GLEISNER: -- to what he's doing on the Kraus site.

THE WITNESS: To the extent that they're relevant, $I$ utilize the information contained within these training documents --

BY MR. GLEISNER:

Q Okay. Great.
A -- to make permit decisions.
Q Take a look at 1-E then. Same question. I mean, we don't have to go through all of those at all.

I just want to make sure -- are you prepared to say that you would have used those standards and informed your training and your -informed your skill set that you used to make navigation assessments?

A I'm prepared to say without knowing these
documents, that $I$ utilized all my knowledge and training as a WMS, which, I believe, would adhere closely to what's within these.

But without knowing exactly what is in these, without reading them, I'm not going to state any specifics that, yes, they do. But in a generalistic view, these do or will summarize my review and procedure as in regards to the review and approval of the manual code.

MR. GLEISNER: Edwina, I think it's appropriate to ask counsel at this point, would you stipulate that these are the training manuals, training materials that are used to educate people who are going to do navigability tests?

MS. KAVANAUGH: I would stipulate that these are documents that when I asked Liesa about, you know, "Is there anything else on navigability?" a water management specialist had compiled these, you know, so that we had an electronic copy of things that we used, PowerPoints and things used in training people, you know.

MR. GLEISNER: Thank you. That's good.
BY MR. GLEISNER:
Q Okay. Then --
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MS. KAVANAUGH: Whether they were each done -- you know, whether Andy would have sat through each one of these, I don't think we can say. I don't even think they had dates on them.

MR. GLEISNER: I understand. I just
want to get some relevance here or some understanding of what they are since you produced them to me.

BY MR. GLEISNER:
Q Okay. 1-F, same thing.
MR. GLEISNER: Or maybe I should say to you, Edwina, same stipulation?

MS. KAVANAUGH: They would be the things that were told -- that $I$ was given that are the compilation of training documents on navigability. BY MR. GLEISNER:

Q Okay. Then $I$ want to get two reports out of the way, if $I$ may, and then I'll be done.

MS . KAVANAUGH: Okay.
BY MR. GLEISNER:

Q Exhibit 5 --
MS . KAVANAUGH: Okay.
BY MR. GLEISNER:

Q -- is called the Kapur report.
MS . KAVANAUGH: Okay.
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BY MR. GLEISNER:
Q Have you seen that before?
A I would say I have knowledge of this report, but its contents are -- I would -- I would not be able to speak professionally about the contents of this as there is a lot of modeling and other associated elements of this.

Q Not highly relevant to your job --
A Correct.
Q -- as a navigability specialist? And, finally, Exhibit 7, copy of the Gestra report. You testified earlier you didn't know what that was. Have you seen it, refresh your recollection?

A I have seen this and probably reviewed its contents. But as far as in-depth analysis of this, no, $I$ did not do an in-depth analysis of this report.
$Q$ And you didn't use it -- I'm just asking for completeness. You didn't use it in terms of its soil borings or in terms of its assessment of what would happen when you put this large amount of asphalt in there? This was not relevant to your navigability study?

A I did not use this geotechnical report of soil borings for any navigability determination.

Q Bingo. Exhibit 6 is a set of site plans that accompanied the Kapur report. And I would like you to take a look at that.

MS. KAVANAUGH: So it accompanied Exhibit 5?

MR. GLEISNER: Yes. Thank you, yes, Counsel, that's correct.

MS. KAVANAUGH: Okay.
BY MR. GLEISNER:
Q And have you seen it?
A What's your question?
Q The question is: Have you seen this and relied on it in any way in doing navigability assessments?

A These appear to be portions of the plan that I -were submitted and I have reviewed, but the exact dates and what process of the review -- I looked at what exactly is in this Exhibit 6. I can't give exact detail of when I would have seen them --

Q Okay.
A -- and when in the process of me reviewing the navigability.

Q Good. Thank you very much.
(Proceedings concluded at 5:35 p.m.)

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STATE OF WISCONSIN ) SS:
COUNTY OF MILWAUKEE )
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I, JESSICA R. WAACK, a Registered Merit Reporter, Certified Realtime Reporter, Registered Diplomate Reporter and Notary Public in and for the State of Wisconsin, do hereby certify that the above examination of ANDY HUDAK was recorded by me on August 25, 2011, and reduced to writing under my personal direction.

I further certify that $I$ am not a relative or employee or attorney or counsel of any of the parties, or a relative or employee of such attorney or counsel, or financially interested directly or indirectly in this action.

In witness whereof I have hereunder set my hand and affixed my seal of office at Milwaukee, Wisconsin, on September 1, 2011.

Notary Public
In and for the State of Wisconsin

My Commission Expires: September 1, 2013.

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|  | $\begin{aligned} & \mathbf{1 5 6}: 7 \\ & \mathbf{1 5}(\mathbf{3}) \\ & 88: 22 ; 90: 13 ; 97: 7 \end{aligned}$ | $\begin{gathered} \mathbf{6 5 : 2 , 3 , 8} \\ \mathbf{2 2 ( 2 )} \\ 157: 9,13 \end{gathered}$ | 6 | $\begin{aligned} & 133: 3 ; 157: 2 ; 160: 17 \\ & 165: 16,18 ; 169: 4 \\ & \text { above }(5) \end{aligned}$ |
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