1	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
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4			
5	In the Matter of the Accusation Against:		
6	BEAR RIVER CASINO)		
7	dba BEAR RIVER CASINO) File 47-423392 11 Bear Paws Way) Reg 08070211		
8	Loleta, California 95551-9684) AB-9047		
9			
10	Under the Alcoholic Beverage Control Act		
11			
12			
13	HEARING BEFORE JOHN W. LEWIS		
14	Chief Administrative Law Judge		
15	Eureka, California		
16	Thursday, May 19, 2011		
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20			
21	ATKINSON-BAKER, INC. COURT REPORTERS		
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24	REPORTED BY: KATHERINE J. WAYNE, CSR NO. 2854		
25	FILE NO.: A5049DD		

1	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
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5	In the Matter of the Accusation Against:		
6 7 8	BEAR RIVER CASINO) dba BEAR RIVER CASINO) File 47-423392 11 Bear Paws Way) Reg 08070211 Loleta, California 95551-9684) AB-9047		
9	On-Sale general Public Eating Place License		
10	Under the Alcoholic Beverage Control Act		
11			
12			
13	Hearing before John W. Lewis, Chief		
14	Administrative Law Judge, at Eureka City Hall, Council		
15	Chambers, 531 "K" Street, Eureka, California,		
16	commencing at 9:30 a.m., Thursday, May 19, 2011, before		
17	Katherine J. Wayne, CSR No. 2854.		
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25			

1	APPEARANCES:
2	
3	HEARING OFFICER:
4	JOHN W. LEWIS Chief Administrative Law Judge
5	Department of Alcoholic Beverage Control
6	Administrative Hearing Office Post Office Box 348210
7	Sacramento, California 95834-8210 (916) 263-7963
8	
9	FOR THE BEAR RIVER CASINO:
10	FORMAN & ASSOCIATES
11	BY: GEORGE FORMAN, Esquire 4340 Redwood Highway, Suite E352
12	San Rafael, California 94903 (415) 491-2310
13	george@gformanlaw.com
14	
15	FOR THE SINGLEY HILL HOMEOWNERS ASSOCIATION:
16	BRADY & VINDING
17	BY: MICHAEL E. VINDING, Esquire 400 Capitol Mall, Suite 2640
18	Sacramento, California 95814 (916) 273-1734
19	mvinding@bradyvinding.com
20	ALSO PRESENT:
21	APRIL FLORIO, Bear River Tribe
	KAREN LOCKEN, Department of Alcoholic Beverage Control
22	DEAN R. LEUDERS, Staff Counsel Department of Alcoholic Beverage Control
23	Trade Enforcement Unit DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL
24	
25	

1	INDEX	
2	EXAMINATION INDEX	
3		PAGE
4	WITNESS: JOHN BERGENSKE DIRECT BY MR. FORMAN	18
5	FURTHER DIRECT BY MR. FORMAN CROSS BY MR. VINDING	45 62
6	BY JUDGE LEWIS REDIRECT BY MR. FORMAN	67 75
7	REDIRECT DI PIR. FORMAN	7 3
8	WITNESS: THOMAS MATTSON DIRECT BY MR. FORMAN	34
9	CROSS BY MR. VINDING RECROSS BY MR. VINDING	36 41
10	REDIRECT BY MR. FORMAN	4 4
11		
12	WITNESS: NETRA KHATRI DIRECT BY MR. FORMAN	78
13	CROSS BY MR. VINDING BY JUDGE LEWIS	101
14	RECROSS BY MR. VINDING REDIRECT BY MR. FORMAN	111 116
15	FURTHER RECROSS BY MR. VINDING	117
16	WITNESS: WILLIAM SAND DIRECT BY MR. FORMAN	119
17	CROSS BY MR. VINDING BY JUDGE LEWIS	123 125
18	RECROSS BY MR. VINDING	136
19	WITNESS: BRUCE MERSON DIRECT BY MR. FORMAN	152
20	CROSS BY MR. VINDING BY JUDGE LEWIS	155 156
21	REDIRECT BY MR. FORMAN	159
22	WITNESS: EDWIN SMITH DIRECT BY MR. FORMAN	163
23	CROSS BY MR. VINDING	170
24	WITNESS: LEONARD BOWMAN DIRECT BY MR. FORMAN	175
25	BY JUDGE LEWIS	176

1	EXAMINATION INDEX, Continued:	PAGE
2	WITNESS: APRIL FLORIO DIRECT BY MR. FORMAN	182
3	CROSS BY MR. VINDING BY JUDGE LEWIS	188 190
4	DI CODGE ELWIS	130
5	WITNESS: JENNIFER BICE DIRECT BY MR. VINDING	193
6	CROSS BY MR. FORMAN	200
7	BY JUDGE LEWIS REDIRECT BY MR. VINDING	210
8		
9	WITNESS: JIM McVICKER DIRECT BY MR. VINDING	211
10	CROSS BY MR. FORMAN BY JUDGE LEWIS	228
11	RECROSS BY MR. FORMAN	240
12	CLOSING STATEMENTS:	
13	BY MR. VINDING BY MR. FORMAN	244
14	REBUTTAL BY MR. VINDING	260
15		
16	EXHIBIT INDEX	
17	(Exhibits were retained by Judge Lewis and are	not
18	attached.)	
19	M.F.	AR/ADM
20	HEARING OFFICER'S	
21		3/8
22	January 25, 2011	
23	PLAINTIFF'S	
24	±	1/181
25	January 2, 2011, No. 11-010022	

1	EXHIBIT IND	EX, Continued:	
2	PLAINTIFF'S		MAR/ADM
3	. 3	Documents from the CHP	214
4		regarding accidents on Singley Hill Road (Not admitted)	
5	4	Copies of three photographs	221/224
6	5	Copies of three color photographs	225/227
7		Fire of \$2 of the	
8	DEFENDANT'S		
9	A	Diagram of Singley Hill Road at Bear River Drive	18/22
10	В	Diagram of improvements at	23/88
11 12		at Bear River Drive and Singley Hill Road	
13	С	A portion of a report by AES, pages 4-13 through 4-17, labeled "Transportation and Circulation"	48/170
14	5	_	00/00
15	D	A diagram depicting a bus turning maneuver	90/92
16	E	Document memorializing traffic counts by the Bear River Casino	133/179
17 18	F	Data regarding head counts at the casino	153/160
19	G	Department of Transportation document	175/178
20		Letter from the Bear River	104/107
21	Н	Tribal Council to the Singley Hill Homeowners Association	184/187
22			
23			
24			
25			

1 JUDGE LEWIS: On the record. This is the 2 hearing in the matter of the accusation against Bear 3 River Casino, doing business as Bear River Casino, 4 located at 11 Bear Paws Way in Loleta, California. 5 file number is 47-423392 and the registration number is 6 08070211. 7 This is a remand from the Appeals Board and 8 the Appeals Board number is AB-9047. And may we have 9 the appearances of the parties for the record, please. 10 MR. FORMAN: Good morning, Your Honor. George 11 Forman, F-O-R-M-A-N, of Forman & Associates, 12 representing Bear River. 13 JUDGE LEWIS: There should be a button there 14 for the microphone. I don't think it's on. 15 MR. FORMAN: Ah, now it is. I'll restate my 16 appearance. 17 George Forman, F-O-R-M-A-N, of Forman & 18 Associates, representing Bear River. 19 MR. VINDING: Michael Vinding of Brady and 20 Vinding, representing the complainant, Singley Hill 21 Homeowners Association. 22 MR. LUEDERS: And Dean Lueders from the 23 Department of Alcoholic Beverage Control is here. We 24 are not an official party to this proceeding, but we

are providing the venue for the hearing pursuant to the

```
1
    provisions of the Alcoholic Beverage Control Act.
 2
             JUDGE LEWIS: Very well. Good morning to you
 3
    all.
 4
             I have marked in this matter as Exhibit No. 1
 5
    the -- the decision following the Appeals Board
 6
    decision. It's a two-page document from the department
7
    and it's dated January 25th, 2011.
8
              (Hearing Officer's Exhibit 1 was marked for
9
    identification and received into evidence.)
10
             JUDGE LEWIS: Mr. Forman, Mr. Vinding, I'm
11
    sure you both have a copy of this particular document.
12
    This is the reason we're back here today.
13
             MR. VINDING: Yes, Your Honor.
14
             MR. FORMAN: Yes, Your Honor.
15
             JUDGE LEWIS: All right. That's Exhibit No.
16
    1.
17
             Now, prior to going on the record, I did
18
    discuss with Mr. Forman and Mr. Vinding how we are to
19
    proceed today.
20
             This is an unusual case as it relates to the
21
    Department of Alcoholic Beverage Control in that it is
22
    a citizen's accusation that is brought. It is not
23
    brought by the department itself. Everyone has
24
    acknowledged the fact that it is a unique case, even
25
    the Appeals Board.
```

As far as our procedure today, according to the order that was given to me by the department, this is the opportunity for the licensee in this case, the Bear River Casino, to present new evidence as it relates to the accusation matter that was heard two years ago by myself in April of 2009.

Of course, Mr. Vinding will be given an opportunity to cross-examine any witness and/or evidence presented by Mr. Forman, and as the accuser in this particular instance, Mr. Vinding will be given an opportunity to present any rebuttal evidence that he deems appropriate.

Now, with all that having been said, are we ready to proceed?

MR. FORMAN: Your Honor, I have a -- a procedural question in terms of the convention for denominating exhibits for this hearing.

Would you prefer that our exhibits be BR-1 through et cetera, and Mr. Vinding's exhibits be SH, or do you want to continue the numerical sequence from your Exhibit 1?

JUDGE LEWIS: Yes, I do. If Mr. Vinding has any as the -- as the accuser in this case, he's going to begin with 2, and I would like you to begin with "A".

```
1
             MR. FORMAN: Ah, okay. Thank you. I'll do
 2
    that.
 3
            JUDGE LEWIS: Mr. Forman, it's your show.
 4
             MR. VINDING: One point of clarification. We
 5
    have subpoenaed, at the judge's request, Mr. Mattson
 6
    from the County. He should be appearing at ten
7
    o'clock, and we agreed prior that we can take him out
8
    of order so as to get him back to his job.
9
             JUDGE LEWIS: Yes. That's understood. We did
10
    discuss that off the record and I did request
11
    Mr. Mattson to come or be subpoenaed.
12
             MR. FORMAN: And in the interest of
13
    abbreviating the record during my questioning, if I
14
    refer to "the casino," it will be, unless otherwise
15
    stated, the Bear River Casino.
16
             If I refer to "the tribe," it will be, unless
17
    otherwise stated, the Bear River Band of Rohnerville
18
    Rancheria, which should shorten the questions
19
    considerably, if I may use "the tribe."
20
             So as long as that's understood, I'll try and
21
    be brief.
22
             JUDGE LEWIS: As long as no one is offended by
23
    that, that's fine with me.
24
             MR. FORMAN: Okay. The director's remand to
25
    Your Honor gave you broad discretion, as I read it, to
```

determine whether Bear River should be disciplined for failure to comply with every aspect of condition 8 of its license. If so, what that discipline should be.

Whether Bear River's proposed plan to modify the Singley Road-Bear River Drive intersection would constitute adequate compliance with condition No. 8, and even whether condition No. 8 should be modified or removed from Bear River's license.

As was determined in Your Honor's 2009 order, as of that previous hearing, Bear River had done everything in its power to comply with condition No. 8 as written, only to be frustrated at every turn by other government agencies and by the very neighbors who then filed the accusation that Bear River had failed to comply with the condition.

Your Honor also surmised in that decision that if Bear River had known of the difficulties it would encounter in its good faith diligent efforts to comply with condition No. 8, it probably never would have agreed to the condition.

Your Honor also found correctly that revoking
Bear River's license would eliminate any obligation
Bear River otherwise might have to discourage vehicles
from using the northern portion of Singley Road to
access or leave Bear River's lands, whether in

connection with the operation of the casino, Bear River's gas station and minimart, or the tribal facilities and residences located elsewhere on those lands.

In today's hearing, Bear River will present evidence on two central questions: One, whether Bear River's continuing efforts to develop and implement a plan to modify the intersection of Singley Road and Bear River Drive so as to reduce the number of vehicles turning right onto Singley Road from Bear River Drive to the greatest extent practically and economically feasible, even though service of alcohol at the casino has had and continues to have no measurable impact on traffic on the portion of Singley Road north of the casino, should constitute compliance with condition No. 8.

And that if condition No. 8, either as written or substantially as written, is enforced, even if the plan is fully compliant, the members, employees and patrons of Bear River will suffer severe and discriminatory hardship and inconvenience that is grossly disproportionate to whatever marginal benefits might be derived by the handful of complaining neighbors, who actually would be worse off if Bear River's license is revoked for violation of condition

No. 8.

Based on this evidence, we will contend that Your Honor's recommendation to the director should be the following:

First, that implementation of Bear River's proposed plan for modification of the intersection as presented in this hearing will constitute compliance with condition No. 8 and thus, that no discipline should be imposed if Bear River completes implementation of that plan within two years after Humboldt County grants final approval of that plan.

And second, that the hardships that will be inflicted on the tribal community and visitors so outweigh any marginal benefit to a small number of nearby residents -- whose real objection is to the existence of the casino, if not to the existence of the entire rancheria -- that condition No. 8 should be removed from the license and the accusation dismissed in its entirety.

Thank you. Would Mr. Vinding like an opening statement? If not, I'll call my first witness.

JUDGE LEWIS: Mr. Vinding?

MR. VINDING: I would like to make a short opening statement.

The Singley Hill Homeowners Association takes

no issue with the tribe. The Singley Hill Homeowners
Association has an issue regarding the health and
safety of everyone who travels on that street,
including, but not limited to, those folks who live in
the area. They have suffered greatly in that their
quiet use and enjoyment has gone away.

Years ago, they entered into good faith negotiations with the tribe in order to determine how best to resolve the issues, particularly regarding alcohol which was to be served at the casino, and they reached an agreement with the tribe, a good faith agreement, made at arm's length, and they have patiently waited for the tribe to live up to its end of the bargain and construct an entrance such that the people traveling in the area and the folks who live in the area can be protected.

The homeowners association challenges the statement that serving -- that the service of alcohol has no measurable impact. Evidence will be presented today regarding the dramatic increase in DUIs, dramatic increase in collisions. Several people will testify that they were almost hit by cars, and that didn't occur prior to the casino being in place.

At the conclusion of the day, the homeowners association will ask that Your Honor affirm his prior

1 ruling. 2 Thank you. 3 JUDGE LEWIS: Okay. Mr. Forman? 4 MR. FORMAN: Yes. One other procedural 5 matter, Your Honor. I note at -- at one point prior to 6 the scheduling of this hearing, that the association 7 designated as its representative an individual named 8 Noel Krahforst, if I pronounce the name correctly. JUDGE LEWIS: I couldn't pronounce it right at 9 10 the last hearing either. 11 MR. FORMAN: Okay. And if that's the case, I 12 would ask that Mr. Krahforst be disqualified from 13 serving in that capacity based on the fact that in 14 April of 2006, Mr. Krahforst formally withdrew his 15 protest to the issuance of the original license, which 16 was issued without -- it was a temporary license at the 17 time, but he withdrew his protest at a time when there 18 was no condition No. 8. 19 And -- and I would offer into evidence as Bear 20 River's --21 JUDGE LEWIS: Wait a minute. Wait a minute, 22 Mr. Forman. 23 MR. FORMAN: Yes. 24 JUDGE LEWIS: This accusation was brought not 25 by Mr. Krahforst, but by the homeowners association,

1 and Mr. -- the association last time was represented by 2 Mr. Krahforst. 3 I still have difficulty with that name. But 4 today, they're being represented by Mr. Vinding. 5 MR. FORMAN: Well, the --6 JUDGE LEWIS: I don't care what Mr. Krahforst 7 did or didn't do as far as withdrawal in 2006, because 8 there was no decision that ever became final as a 9 result of that. 10 MR. FORMAN: The -- the problem, Your Honor, 11 is that as far as we know, Mr. Krahforst is no longer a 12 member of the association, because he sold his 13 property. 14 JUDGE LEWIS: Okay. 15 MR. FORMAN: And we've never been able to 16 ascertain -- we tried on earlier occasions -- who is 17 the association? How many people are in it? What does 18 it take to -- to belong to it? 19 At one point, a tribal member tried to -- to 20 join and was refused membership. So we -- we've -- who 21 is our accuser? 22 JUDGE LEWIS: Well, there's a little footnote 23 in the Appeals Board decision saying, "Hey, the 24 association, even though it may be" -- well, I'll read 25 it to you. I'm sure you've read it, sir.

```
1
             MR. FORMAN: I have.
 2
             JUDGE LEWIS: "There's no requirement that a
 3
    homeowners association have any formal structure."
 4
    That's what the Appeals Board told us.
 5
             MR. FORMAN: I agree.
 6
             JUDGE LEWIS: So --
7
             MR. FORMAN: But they have to have members and
8
    they have to exist.
9
             JUDGE LEWIS: Whatever it is, it is, that's
10
    being brought by the association, whatever that means,
11
    and they have hired Mr. Vinding to continue on with
12
    this now that Mr. Krahforst is no longer there,
13
    apparently. And that's where we're going with it.
14
             MR. FORMAN: Very well. I -- my objection has
15
    been noted. Thank you.
16
             I would call as our first witness John
17
    Bergenske, B-E-R-G-E-N-S-K-E.
18
             JUDGE LEWIS: B-E-R-G-E-N-S-K-E?
19
             MR. FORMAN: B-E-R-G-E-N-S-K-E. Yes, sir.
20
             JUDGE LEWIS: Okay.
21
22
                        JOHN BERGENSKE,
23
              having first been duly sworn, was
24
              examined and testified as follows:
25
    /////
```

```
1
             JUDGE LEWIS: Please state your full name for
2
    the record.
 3
             THE WITNESS: John Bergenske.
 4
             JUDGE LEWIS: Mr. Forman.
 5
            MR. FORMAN: Your Honor, I would -- I would
 6
    like to -- I would like to have marked for
7
    identification as Bear River's Exhibit A a -- a
8
    document which is currently labeled Exhibit 1, but that
9
    was before I knew we were going to be using letters.
10
            And I've given a copy of the exhibit to
11
    Mr. Vinding, and I'm giving a copy to the witness.
12
             JUDGE LEWIS: Hold on one second there,
13
    Mr. Forman.
14
             Okay. I have marked as Exhibit A a diagram
15
    apparently of Singley Hill Road at Bear River Drive.
16
              (Defendant's Exhibit A was marked for
17
    identification.)
18
             JUDGE LEWIS: Okay. Go ahead, sir.
19
20
                     DIRECT EXAMINATION
21
    BY MR. FORMAN:
22
        Q. Mr. Bergenske, would you please state your
23
    current occupation and describe the company with which
24
    you're associated.
```

A. I'm the chief operating officer and general

25

manager of LACO Associates. LACO Associates is a professional consulting firm. It's been serving Northern California for the last 57 years.

We offer engineering services primarily, supported by planning and geologic investigations and construction support services.

- Q. Do those services also include traffic engineering?
 - A. Yes.

- Q. Have you worked -- what -- what is your role with LACO Associates and what is your educational and professional background?
- A. My role is I hold the operations business and finance concerns of the business. Also considered the firm's expert on project management.

My education is I have a Bachelor of Science in industrial technology and an MBA.

- Q. Are you an owner in LACO Associates?
- A. Yes. I own seven and a half percent of the firm.
- Q. During your -- the course of your association with LACO -- that's L-A-C-O -- have you become familiar with traffic issues in the vicinity of the intersection of Singley Road and Bear River Drive here in Humboldt county?

1 Α. Yes. 2 Q. Are you aware of any --3 MR. VINDING: Your Honor, I apologize. I'd 4 like to object to the extent that any testimony will be 5 offered by Mr. Bergenske regarding traffic-calming 6 procedures and any engineering, as he has not yet been 7 qualified as an engineer to offer such testimony. 8 MR. FORMAN: He has not yet offered any such 9 testimony. 10 JUDGE LEWIS: Okay. 11 BY MR. FORMAN: 12 Q. Mr. Bergenske, you have in your hands a -- a 13 document which has been marked for identification as 14 Exhibit A. Do you not? 15 A. That is correct. 16 Q. Could you please tell Judge Lewis what Exhibit 17 A represents? 18 A. Exhibit A represents the existing condition of 19 the intersection as it -- as it is currently. 20 Q. Do you know by whom or by what entity Exhibit 21 A was prepared? 22 A. It was prepared by LACO Associates' 23 engineering group. 24 MR. FORMAN: Okay. I would ask that Exhibit A

be received into evidence at this time.

1 MR. VINDING: I'd object as there hasn't been 2 any foundation that the witness who is testifying has 3 the qualifications to state that this is a true and 4 correct representation of the intersection as it exists 5 today. 6 JUDGE LEWIS: That's true, Mr. Forman. 7 BY MR. FORMAN: 8 Q. Mr. -- Mr. Bergenske, have you been to the 9

- intersection of Bear River Drive and Singley Road?
 - Yes. Α.
 - Are you familiar with that intersection? Q.
- Α. Yes.

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

- Based on your personal familiarity with this Q. intersection, does Exhibit A accurately depict the existing condition at that intersection?
 - Α. Yes, it does.

MR. VINDING: I would object again, Your Honor. He hasn't been established as a witness having a sufficient background or knowledge and education to testify that these measurements, for example, are accurate; that this in fact depicts what is out there right now.

He could certainly testify as to a picture, for example, that represents his recollection. But this is a very specific diagram offered by consulting

1 engineers, as it says on the front of it. We don't 2 have an engineer here today, and so I would object. 3 JUDGE LEWIS: Your objection is noted for the 4 record, sir. "A" is received. 5 (Defendant's Exhibit A was admitted into 6 evidence.) 7 MR. FORMAN: And we have an engineer who will 8 be giving additional testimony. During the course of your association --9 excuse me. 10 11 During the course of your association with 12 LACO, have you managed any projects for the Bear River 13 Band on or near the intersection of Singley Road and 14 Bear River Drive? 15 Α. Yes. As LACO Associates' project management 16 representative, I've represented the firm in a project 17 management capacity on a number of occasions. 18 With regard to the Bear River, we were 19 recently awarded the Tish-Non Village development, 20 which I was the project manager, and also their casino 21 expansion and hotel development project. 22 Thank you. Q. 23 MR. FORMAN: Exhibit B. 24 MR. VINDING: Thank you. 25 JUDGE LEWIS: Hold on a minute, Mr. Forman.

```
1
             MR. FORMAN: Yes, sir.
 2
             JUDGE LEWIS: The copy that you gave me has
 3
    some writings on it in blue ink.
 4
             MR. FORMAN: Yes.
 5
             JUDGE LEWIS: Is that supposed to be that way,
 6
    sir?
 7
             MR. FORMAN: Yes.
8
             JUDGE LEWIS: Mr. Vinding, do you have the
9
    same?
10
             MR. VINDING: I have blue ink on mine.
11
             JUDGE LEWIS: Why don't you check and make
12
    sure it's the same. I don't want you to have a
13
    different copy than I do. Okay?
14
             MR. VINDING: Thank you.
15
             JUDGE LEWIS: Before I mark it.
16
             MR. VINDING: It's the same.
17
             JUDGE LEWIS: Okay. All right, I've marked as
18
    Exhibit B another diagram of -- appears to be that same
19
    intersection.
20
             (Defendant's Exhibit B was marked for
21
    identification.)
22
             JUDGE LEWIS: Go ahead, Mr. Forman.
23
    BY MR. FORMAN:
24
        Q. Mr. Bergenske, I've handed you a document
25
    which has been marked as Exhibit B for identification
```

and I would ask that you explain to Judge Lewis your
understanding of what Exhibit B represents.

A. Exhibit B represents the proposed improvements
to the intersection associated with our contract with
the Bear River Band to address condition 8.

MR. VINDING: I'd object to his testimony as it relates to what the diagram says, as he has not been qualified as an engineer to offer testimony as to what the engineering diagram in fact says.

MR. FORMAN: He has thus far been asked simply to identify what the document represents without going into the details of what's in it.

 $\ensuremath{\mbox{\sc JUDGE}}$ LEWIS: Exactly. That was my understanding, too.

Objection is overruled.

BY MR. FORMAN:

- Q. Mr. Bergenske, do you see on Exhibit B some handwritten markings in blue ink?
- A. Yes.
 - Q. Do you know who made those markings?
 - A. That was LACO Associates' engineer assigned to the project to address the traffic concerns associated with the intersection.
 - Q. And do you know the name of that individual?
 - A. Netra Khatri.

1 Q. Could you spell that, please, for the 2 reporter? 3 Α. N-E-T-R-A K-H-A-T-R-I. 4 MR. FORMAN: I would ask that Exhibit B be 5 introduced into evidence at this time. Mr. Khatri will 6 be testifying later as to the details of this exhibit. 7 JUDGE LEWIS: Well, if we're going to do that, 8 Mr. Forman, why don't we wait until then to offer it. 9 Okay? 10 MR. FORMAN: Sure. 11 Mr. Bergenske, during the course of your --Q. 12 your work with LACO on Bear River projects, did you 13 become aware of any traffic counts that have been 14 performed in the vicinity of Singley Road and Bear 15 River Drive before construction of the Bear River 16 Casino? 17 Α. Yes. 18 If so, what traffic counts -- of what traffic 19 counts are you aware, by whom were they conducted, and 20 what did they show? 21 MR. VINDING: Objection. Compound and 22 leading. 2.3 JUDGE LEWIS: One at a time, Mr. Forman. 24 MR. FORMAN: Okay. 25 Of what traffic counts are you aware of pre --Q.

1 pre-casino construction? 2 Prior to the construction of the casino, there 3 was an environmental assessment performed by a firm by 4 the name of AES. In association with that assessment, 5 there was a traffic study performed by Abrams. 6 Have you reviewed that traffic study? Q. 7 Α. Yes. 8 Q. And do you recall what the traffic study 9 showed with respect to traffic on -- on Singley Road 10 and Bear River Drive? 11 MR. VINDING: Objection, Your Honor. Two 12 bases. 13 One, the study speaks for itself, and, two, 14 the witness hasn't been qualified to offer testimony on 15 the traffic counts. We're going to have someone here 16 to talk about those that is qualified. 17 JUDGE LEWIS: Do you have this report that 18 you're referring to, Mr. Forman? 19 MR. FORMAN: Mr. Bergenske, do you? 20 THE WITNESS: Yes, I do. 21 JUDGE LEWIS: Are you offering it, sir? 22 MR. FORMAN: I think I'm going to, yes. THE WITNESS: Okay. 23 24 MR. FORMAN: We'll have to get extra copies 25 made of it, sir.

```
JUDGE LEWIS: Well, since it's almost ten
 1
 2
    o'clock, maybe you want to wait until I -- until we
 3
    hear from Mr. Mattson before we even go there, as that
 4
    may not be necessary.
 5
             MR. FORMAN: That's an excellent suggestion.
 6
             JUDGE LEWIS: Because I have -- I -- as we
7
    discussed in our conference call a while ago, I wanted
8
    Mr. Mattson and I wanted those numbers, and I'm still
9
    hoping he's going to bring them.
10
             MR. FORMAN: Has Mr. Mattson arrived? Do you
11
    know?
12
             MR. MATTSON: I showed up. I wasn't requested
13
    to bring anything other than show up.
14
             JUDGE LEWIS: Mr. Mattson, is that you back
15
    there?
16
             MR. MATTSON: That's me.
17
             JUDGE LEWIS: Good morning to you, sir.
18
             MR. MATTSON: Good morning.
19
             JUDGE LEWIS: Do you have traffic count
20
    numbers for Singley Hill Road?
21
             MR. MATTSON: I have some summaries of some
22
    random counts the County did, yes.
23
             JUDGE LEWIS: Okay. Since he is here and
24
    we're taking him out of order, why can't we put
25
    Mr. Mattson up now?
```

1 MR. FORMAN: No reason I can think of not to. 2 JUDGE LEWIS: Come forward, sir. It's been 3 about two years. Good to see you again. 4 MR. MATTSON: You too. 5 JUDGE LEWIS: Let me just swear you in. 6 7 THOMAS MATTSON, 8 having first been duly sworn, was 9 examined and testified as follows: 10 11 JUDGE LEWIS: Let me do some questioning 12 before the attorneys have a shot at you, Mr. Mattson. 13 When we last met two years ago, there was 14 testimony from you with regards to traffic counts on 15 Singley Hill Road beyond the entrance to the casino. 16 And I'm referring to from the 101 freeway. Okay? 17 It's still my understanding from the 101 18 freeway, I hit the entrance to the casino before I go 19 beyond that into the area of the Singley Hill 20 Homeowners Association on Singley Road. 21 My -- my questions are: What you told me last 22 time, from what I remember, is that at the request of 23 the Bureau of Indian Affairs, you had the County 24 conduct a traffic count on Singley Hill Road beyond the 25 entrance to the casino to see what the numbers were.

That was at the request of the Bureau of Indian Affairs, and your testimony to me that time two years ago was that you did this study for them and that you found no increase in the traffic on Singley Hill Road.

Am I stating your testimony from two years ago accurately, sir?

not reviewed that testimony. I know we did traffic counts up and down that road, not on a prolonged basis, but on a short-term basis to get snapshots in time, and we had seen a small increase in traffic north of the casino and -- and major increase in traffic south of the casino where the road was improved.

JUDGE LEWIS: Okay. And when you say north and south, north would be -- or south would be from between the 101 and the casino?

Is that considered south?

THE WITNESS: Well, it depends which entrance with 101. The southern entrance to 101 with Singley Road, yes. That is the closest -- that is where the road was improved the shortest distance to the casino, where we're trying to get the traffic directed to go.

JUDGE LEWIS: Okay.

THE WITNESS: North of the casino is the other

1 entrance, the long and windy narrower portion of the 2 county road. 3 JUDGE LEWIS: Okay. What I want to know is 4 about north of the casino, then. And what I want to 5 know is your recollection of traffic counts that were 6 done on Singley Hill Road north of the casino entrance. 7 THE WITNESS: Our -- my recollection is that 8 the numbers increased about 20 percent. So we're 9 looking about 30 to 40 additional vehicles on that 10 north portion of the road based on just very short traffic counts. 11 12 JUDGE LEWIS: Okay. Hold on a minute. A 20 13 percent increase since when? As compared to what, sir? 14 THE WITNESS: Well, that -- those -- those 15 numbers came from right before and right after the 16 casino opening. 17 So it went from I believe 160 or 170 vehicles 18 to a little over 200. But again, those were very short 19 snapshots of -- of the traffic. 20 JUDGE LEWIS: And when you say 160 to 200, are 21 you referring per day? What are you referring to? 22 THE WITNESS: Yeah, that would be per day. 23 JUDGE LEWIS: Per day, okay. Okay. And 160 24 to 200, that is -- the 160 was pre-casino? 25 THE WITNESS: Yeah. I -- I believe on the day

```
1
    we counted, it was I believe 167 pre-casino opening,
2
    and afterwards, it was 204.
3
            JUDGE LEWIS: Okay. And that -- that count,
4
    that 200, when was that conducted?
5
             THE WITNESS: I believe in November of 2005.
6
             JUDGE LEWIS: Okay. Do you -- since then,
7
    I'm -- you said that they -- you have done other
8
    counts?
9
             THE WITNESS: Yeah. We did, I believe,
10
    another count in 2008 and it was similar to the -- to
11
    the pre-casino count, or around the same number.
12
             Again, our counts are not long-term counts.
13
    They're just, you know, a -- a day or a snapshot in
14
    time.
15
             So, you know, I can only tell you what the
16
    numbers showed from those specific days that we looked
17
    at it.
18
             JUDGE LEWIS: Okay. So in 200 -- 2008, if the
19
    traffic count that you did -- which was not a long-term
20
    thing, just the snapshot, as you indicated -- the
21
    average, the daily average was about 160?
22
             THE WITNESS: It was around 170, 160 range.
23
             JUDGE LEWIS: Now, since 2008, have there been
24
    any other random traffic counts done by the County?
25
             THE WITNESS: Not by the County, no.
```

```
1
             JUDGE LEWIS: Are you aware of any traffic
 2
    counts done by anyone else?
 3
             THE WITNESS: I believe we issued a recent
 4
    encroachment permit for LACO to do a traffic count.
 5
             JUDGE LEWIS: Okay. What does all that mean?
 6
    You -- I'm a non-engineer here, sir. You've got to
7
    help me.
8
             THE WITNESS: That means that they applied for
9
    a permit to do a traffic count on the county road. To
10
    work on a county road, you have to have a permit from
11
    the County. And we gave them a permit to do a traffic
12
    count on that road, is my understanding.
13
             JUDGE LEWIS: Okay. So -- so LACO goes out
14
    there and puts that little piece of rubber on the road
15
    to count the cars?
16
             THE WITNESS: Correct.
17
             JUDGE LEWIS: All right. Have you seen the
18
    results of their traffic count?
19
             THE WITNESS: No, I have not seen their
20
    results.
21
             JUDGE LEWIS: Do you know when the County's
22
    permit was issued?
23
             THE WITNESS: Within the last couple of
24
    months, I believe.
25
             JUDGE LEWIS: Okay. When did the casino
```

```
1
    open? 2005 or 2006?
 2
             THE WITNESS: Oh --
 3
             JUDGE LEWIS: 2005. I see the chairman back
 4
    there waving.
 5
             THE WITNESS: Yeah, I would refer -- I believe
 6
    it was 2005, because the November count I think was
7
    right after it opened.
8
             JUDGE LEWIS: Okay. And this 2008 number that
    you were referring to, the 170 per day, that was about
9
10
    the time that -- of the request of the Bureau of Indian
11
    Affairs that you testified to last time?
12
             THE WITNESS: I -- I believe so. We had had a
13
    meeting out there with BIA and, you know, we did a
14
    random short-term count just to try to capture what was
15
    happening.
16
             JUDGE LEWIS: Okay. All right. That was kind
17
    of painless, Mr. Mattson. I told you --
18
             THE WITNESS: So far.
19
             JUDGE LEWIS: I just -- I just wanted to get
20
    some -- reconfirm some of the information that you gave
21
    me last time and see if there was anything new.
22
             But the problem now is the attorneys are going
23
    to get a chance to ask you questions. Okay?
24
             THE WITNESS: Okay.
25
             JUDGE LEWIS: So just be patient. We'll get
```

1 you out of here as soon as we can. 2 Mr. Forman, do you have any questions for 3 Mr. Mattson? 4 MR. FORMAN: I do. 5 JUDGE LEWIS: Go ahead. 6 MR. FORMAN: Yes, sir. 7 8 DIRECT EXAMINATION 9 BY MR. FORMAN: 10 Q. Mr. Mattson, hello. My name is George Forman. 11 I don't know that we've met. 12 What is the -- what does the term "level of 13 service" mean in traffic engineering jargon? 14 A. Level of service usually relates to the amount 15 of delay that you have on any given road or any given 16 intersection. 17 So the amount of time you have to wait, the -the reduction in -- in free movement of vehicles. You 18 19 know, level of service "A", for example, is full, free 20 movement of vehicles. You can drive the speed limit, 21 no restrictions. 22 Level of service "F" means you're stopped for 23 a significant amount of time because of congestion. 24 Q. And are you familiar with what the -- the 25 level of service rating is for Singley Road north of

1 the -- of Bear River Drive? 2 A. That would be a level of service of "A", 3 basically. It's a free-flowing road. 4 Q. And would 200 vehicles per day cause a 5 reduction in the level of service on that road? 6 A. Not on that road, no. 7 Q. Do you know what the -- the peak capacity of 8 Singley Hill Road is north of the casino? 9 A. Based on the -- the character, the width 10 and -- and type of the road, it's considered a very 11 low-volume road, which should be safe to handle up to 12 about 400 vehicles a day. 13 Q. And still keep its level of -- level "A" level 14 of service? 15 A. Yes. 16 Q. Did you review any environmental assessments 17 or environmental reports prepared in connection with the construction of the Bear River Casino? 18 19 A. I reviewed, I believe, a Winzler & Kelly 20 report. I don't know if that was ever adopted. 21 But it's been a long time since I've reviewed 22 anything related to that specific construction project. 23 Q. Did you review any environmental reports that

were prepared and circulated in connection with the

construction of what has been referred to earlier as

24

25

```
1
    the Tish-Non, T-I-S-H-N-O-N, project with the tribe in
2
    the vicinity of Bear River Drive and Singley Road? In
 3
    the vicinity of that intersection.
 4
        A. I -- I believe our environmental department
 5
    did review the document, if you're talking about the --
 6
    the -- moving the trust of the land and the -- the --
 7
    the new road across the street from the casino.
8
        Ο.
            Yes. That's the one to which I'm referring.
9
             I believe our department did review. I don't
10
    recall specifically reviewing it myself.
11
        Q. Okay, thank you.
12
             MR. FORMAN: I have no further questions of
13
    the witness.
14
             JUDGE LEWIS: Mr. Vinding?
             MR. VINDING: Thank you, Your Honor.
15
16
17
                      CROSS-EXAMINATION
18
    BY MR. VINDING:
19
        Q. Mr. Mattson, my name is Michael Vinding. I
20
    represent the homeowners association.
21
             So I'm clear, you referred to two different
22
    studies, right? One in 2005, one in 2008?
23
            As for traffic counts?
        Α.
24
        Q.
            Yes, sir.
25
        A. Yes, short snapshots that we did.
```

1 Q. And you -- you call them short snapshots. 2 Would you agree that they're incomplete? 3 MR. FORMAN: Objection. Vaque, ambiquous. JUDGE LEWIS: Sustained. 4 5 BY MR. VINDING: 6 Q. Are the traffic counts of sufficient duration, 7 time, quality, that they could be used or would be used 8 by the County were it involved in the construction of a 9 road? 10 A. No. They were just short snapshots to -- to 11 give us an idea of what the traffic was on a given day 12 or two. 13 Q. But within those given one or two days, you'd 14 agree that there was at least a 20 percent increase in 15 traffic? 16 A. That's what the raw numbers appear to show. 17 Q. And are you aware that a minimart was constructed at the casino site within the last two 18 19 years? 20 Yes, I'm aware that was constructed. Α. 21 Are you aware that it sells alcohol? 22 Not that I know. I -- I haven't been up there Α. 23 in a while. 24 Q. You're not aware of any data indicating

whether there was increased traffic as a result of the

25

1 construction of the minimart, are you? 2 A. I have nothing in front of me that I've 3 reviewed that shows anything. 4 Q. Are you aware that the casino is going to 5 undergo an expansion? 6 MR. FORMAN: Objection. States facts not in 7 evidence. It was --8 JUDGE LEWIS: And it's not something I'm here 9 to hear, Mr. Vinding. BY MR. VINDING: 10 11 Q. In your capacity with the County, are you aware that there has been an increase in collisions? 12 13 MR. FORMAN: Objection. Vaque and ambiguous, 14 no limit as to place, time. 15 JUDGE LEWIS: Very true, Mr. Vinding. Please 16 be more specific. 17 MR. VINDING: Thank you, Your Honor. 18 Q. In your capacity with the County, are you 19 aware that since the construction of the casino, there 20 has been an increase in collisions north of the casino 21 entrance --22 MR. FORMAN: Objection. Assumes --23 MR. VINDING: -- on Singley Hill Road? 24 MR. FORMAN: Assumes facts not in evidence. 25 JUDGE LEWIS: Why don't you let him finish

1 the --2 MR. FORMAN: Okay, sorry. 3 JUDGE LEWIS: -- question, Mr. Forman, before 4 you object. 5 MR. FORMAN: I apologize, Your Honor. 6 JUDGE LEWIS: Repeat the question. I missed 7 something there. 8 BY MR. VINDING: 9 Do you have any personal knowledge in your 10 capacity with the County as to whether there has been 11 an increase in collisions on Singley Hill Road north of 12 the casino since the casino was constructed? 13 We have not analyzed if there's been an 14 increase or a decrease. I do review accident reports 15 that come across my desk and I'm aware of accidents 16 that have happened out there. 17 But at the County, we -- we get lists of our 18 roads that have the highest accidents and those are the 19 ones we look at, and this one is not on that list as of 20 yet. 21 I am aware there are accidents out there, but 22 we have not performed a specific analysis looking at 23 the rate of increase or decrease in accidents. 24 Q. In your capacity with the County, do you get

statistics about the number of DUIs?

25

1 We do not get statistics on the number of 2 DUIs. That's a specific analysis that has to be 3 performed. We have not performed that on that road. 4 We get numbers that are basically, you know, 5 county-wide on the increases or decreases. 6 Q. Okay. 7 MR. VINDING: I have nothing further, Your 8 Honor. Thank you. 9 MR. FORMAN: Nothing further. Thank you. 10 JUDGE LEWIS: Mr. Mattson, last time we met 11 two years ago, I -- I'm hearing something that came out 12 of one of the answers. You said there's something 13 going on across the street from the entrance to the 14 casino, because last we met, there was talk about 15 putting a circle in there and all kinds of things. 16 What is the status there, as far as you know, 17 as to construction or whatever? 18 THE WITNESS: As far as my knowledge, it's 19 very limited. I understand that the tribe plans to put 20 housing over there. There has been concepts discussed, 21 but nothing concrete. 22 They did pull an encroachment permit with the 23 County and added a road entrance to that property, but 24 as far as any plans submitted or anything concrete,

other than the knowledge that they are planning to put

25

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1
    housing on that land, I -- I have nothing concrete.
2
             JUDGE LEWIS: But that land is owned by the --
3
    by the tribe, on the other side of Singley Hill Road?
4
             THE WITNESS: Yes, it's owned by the tribe and
5
    they were moving through the process to put it through
6
    trust, but -- I think that's been finalized, but I'm
7
    not sure at this point.
8
             JUDGE LEWIS: Okay. All right.
9
             MR. VINDING: Your Honor, may I have a
10
    follow-up -- I have two follow-up questions.
11
             JUDGE LEWIS: Yes, please. I -- the reason
12
    I'm asking these things, it's been two years and I know
13
    things have changed. Some progress has been made or
14
    not made, whatever.
15
             I'm just trying to get myself up to date on
16
    what's going on there.
17
             Go ahead, Mr. Vinding.
18
             MR. VINDING: Thank you, Your Honor.
19
20
                      RECROSS-EXAMINATION
21
    BY MR. VINDING:
22
        Q. Mr. Mattson, do you know the number of
23
    proposals that have been offered by the casino in
24
    regard to changes at the entrance to the casino,
25
    obviously since the casino was constructed?
```

A. I don't know the absolute number. I know that there have been several different things looked at, several things run up the flagpole, like the, you know, closure of the road, which was one proposal. A -- a turn-around, one way down the road, was another proposal.

Right now, they're working on some traffic-calming median barriers.

There have been several. I can't tell you the exact number.

- Q. And the traffic-calming barriers that are out there now, those are temporary. Correct?
- A. Correct. We have given them an encroachment permit so that they could see what the effect of those would be.
- Q. Okay. And so as it stands right now, what is your opinion as to the status of the changes, if any, to the intersection? Does it remain substantially the same as it did in 2005?
- A. Other than -- you know, in -- at the beginning, we had a "No Right Turn" sign out at the casino. They had some channelization there to -- to try to force people to make a left turn coming out of the casino, striping on the road, K-rail on the right side.

That was all removed at the request of the BIA, who didn't feel it was necessary. Now that the -- the BIA is out of the picture, basically they're trying similar things to channelize and -- and get rid of -- try to eliminate the right turn out and left turn in to the casino.

- Q. But as it presently stands right now, a person leaving the casino could make a right-hand heading north onto Singley Hill Road. Correct?
 - A. Correct.
- Q. And a person heading south on Singley Hill Road, assuming they were north of the casino, could make a left-hand turn into the casino right now.
- Correct?

- A. A very hard left-hand turn, from what I understand. I haven't been out there to see what they put in there, but I believe the barrier was an attempt to make that left-hand difficult.
- Q. I'd ask that you not speculate, and if I ever ask a question to you in which you have to guess, just please let us know, because I wouldn't want to put you in that position.
 - A. Okay.
- MR. VINDING: I have nothing further, Your
 Honor. Thank you.

1 JUDGE LEWIS: All right. 2 MR. FORMAN: I do have --3 JUDGE LEWIS: I see. 4 MR. FORMAN: -- a question or two. 5 JUDGE LEWIS: I opened up the door, didn't I? 6 Go ahead. 7 MR. FORMAN: Not very far. 8 9 REDIRECT EXAMINATION 10 BY MR. FORMAN: 11 Q. Mr. Mattson, are you involved in the actual 12 review and approval of applications for encroachment 13 permits? 14 A. That's done through our land use division. 15 Primarily through an associate engineer below me. 16 Q. So would it be true to say that you have not 17 been involved in the review of the application 18 submitted by LACO on behalf of Bear River for an 19 encroachment permit that would allow modification of 20 the Bear River Drive/Singley Road intersection, the 21 current plan? 22 A. Not in a full review. I've been, you know, 23 briefed on it by my associate engineer, who has 24 basically said, you know, "This is what they're looking 25 at trying to do."

1 Q. And will you have a -- a voice in whether that 2 plan is approved or rejected? 3 A. Mr. Bronkall is a fully qualified registered 4 traffic engineer and civil engineer in the state of 5 California. He runs that division, and I primarily 6 rely on his knowledge to -- to run that division. 7 Q. But the ultimate plan will be approved by 8 you. Is that correct, or by -- by Mr. Bronkall? The -- the general approval encroachment 9 10 permits come through with Mr. Bronkall's approval. 11 MR. FORMAN: Thank you. I have nothing 12 further. 13 JUDGE LEWIS: All right. Mr. Mattson, I thank 14 you, sir, for coming today. You are excused, sir. 15 THE WITNESS: Thank you. 16 MR. VINDING: Thank you, Mr. Mattson. 17 MR. FORMAN: Thank you. 18 JUDGE LEWIS: Mr. Bergenske? You're back on 19 the hot stand. It's not a seat. 20 Go ahead, Mr. Forman. 21 22 FURTHER DIRECT EXAMINATION 23 BY MR. FORMAN: 24 Q. Mr. Bergenske, when we left off, I believe we 25 were inquiring about traffic reports you have reviewed

```
1
    from a -- a previous environmental document.
 2
             Do you recall that?
 3
        Α.
             Yes.
 4
             Do I recall that correctly? I think so.
        Q.
 5
             And you were asked by His Honor whether you
 6
    had copies of the document with you.
 7
        Α.
             Yes.
8
             And you do?
        Q.
9
        Α.
            Yes.
             Do you happen to have more than one copy?
10
        Q.
11
        Α.
             I don't.
12
             MR. FORMAN: Okay. We'll have to get copies
13
    made for everybody, but for now, with Your Honor's
14
    leave, I'd like to have Mr. Bergenske identify the
15
    document, mark it, and we'll show it to you and
16
    proceed.
17
             So you do have that with you now?
18
             THE WITNESS: Yes.
19
             JUDGE LEWIS: Off the record.
20
             (Discussion was held off the record.)
21
             JUDGE LEWIS: All right. We had a little
22
    short discussion off the record, and I am going to mark
23
    what I receive later today, when we get appropriate
24
    copies of pages 4-13 through 4-17, labeled
25
    "Transportation and Circulation" of the report
```

```
1
    conducted by LACO.
 2
             Am I right?
 3
             THE WITNESS: LACO.
 4
             JUDGE LEWIS: So any questions now,
 5
    Mr. Bergenske, will be related to those pages, 4-13
 6
    through 4-17.
 7
             (Discussion between the witness and
8
    Mr. Forman.)
             THE WITNESS: Excuse me, Your Honor.
9
10
    Clarification. This study was performed by AES.
11
             JUDGE LEWIS: Okay. Who is AES?
12
             THE WITNESS: This was an environmental
13
    planning consultant that was hired by the Bear River to
14
    perform this environmental assessment.
15
             JUDGE LEWIS: Okay. But you're basing your --
16
    your work -- they were subcontracted by you or -- am I
17
    right?
18
             THE WITNESS: Subcontracted by the tribe. But
19
    it was the basis for LACO's engineers to perform the
20
    work.
21
             JUDGE LEWIS: Okay. So it's AES who prepared
22
    that report, "Transportation and Circulation," that
23
    portion which we are going to hear about, pages 4-13
24
    through 4-17?
25
            MR. FORMAN: Yes.
```

```
1
             THE WITNESS: That is correct.
 2
             JUDGE LEWIS: Okay, good.
 3
             MR. VINDING: Your Honor, I'd just like to
 4
    lodge an objection for the record that the witness
 5
    lacks firsthand knowledge, and we haven't -- well, I'll
 6
    raise another objection shortly regarding the accuracy
7
    of the numbers given.
8
             Having lacked firsthand knowledge, he can't
    account for whether the numbers were transposed
9
10
    correctly.
11
             JUDGE LEWIS: Your objection is noted,
12
    Mr. Vinding.
13
             MR. VINDING: Thank you.
14
             JUDGE LEWIS: Go ahead, Mr. Forman.
15
             (Defendant's Exhibit C was marked for
16
    identification.)
    BY MR. FORMAN:
17
18
        Q. Mr. Bergenske, can you tell Judge Lewis the
19
    title of the entire document of which Exhibit C is a
20
    part?
21
             This is the environmental assessment,
22
    Rohnerville Rancheria/Fearrien property.
23
        Q. Would you spell Fearrien for the reporter,
24
    please?
25
        A. F-E-A-R-R-I-E-N.
```

- 1 Q. Are you personally familiar with the property 2 that is the subject of that study? 3 Α. Yes. 4 Would you please describe for His Honor where 5 that property is located. 6 That property is located across Singley Hill Α. 7 Road. It's a 113-acre parcel. 8 Q. Are you aware of the -- the current legal 9 owner of that property? 10 A. The current -- on title, I believe the current 11 legal owner is the United States of America held in 12 trust for the Bear River Band of the Rohnerville 13 Rancheria. 14 Q. Thank. Are you familiar with the traffic and 15 circulation section of the report, which -- which 16 section is -- has been marked for identification as --17 as Exhibit C? 18 A. Yes. 19 Q. Would you please summarize, as best you can, 20 the -- the statement -- the -- the traffic information
- Or we can simply let the exhibit speak for itself as -- Judge Lewis, as you prefer.

21

reflected in that?

MR. VINDING: I would lodge an objection. The document speaks for itself.

1 MR. FORMAN: Okav. 2 MR. VINDING: Witness lacks qualifications. 3 He's an MBA, not an engineer. 4 JUDGE LEWIS: Yes, but he's also an engineer. 5 Aren't you? 6 THE WITNESS: I am not an engineer. Not a 7 licensed engineer. 8 MR. VINDING: No. He's an MBA, Your Honor. 9 JUDGE LEWIS: Pardon? 10 MR. VINDING: MBA. 11 JUDGE LEWIS: Well, that doesn't hurt him. 12 MR. VINDING: No, no, but he's not a P.E. 13 JUDGE LEWIS: No, I understand. That's fine. 14 Mr. Forman's objection to his own question 15 stands. 16 MR. FORMAN: Thank you. 17 More specifically, what -- what has been your role in the work that LACO has done for Bear River in 18 19 connection with efforts to modify the intersection of 20 Singley Road and Bear River Drive? 21 My role has been the project manager of the 22 project and has -- in that role, I've overseen our 23 professional engineers, geologists, surveyors, other 24 technical staff. Coordination of their efforts to 25 fulfill all the obligations of our contracts with the

tribe.

Q. Are you familiar with condition No. 8 of Bear River's alcoholic beverage license?

A. Yes.

- Q. What, if anything, did LACO Associates do under your management during 2008 in connection with Bear River's attempts to comply with condition No. 8?
- A. In 2008, LACO's engineers performed two primary efforts, the first being the design of speed tables or speed humps that were placed in Singley Hill Road north of the intersection in -- in question.

And LACO's engineers also worked on a road closure option that closed the road at the intersection in question and only allowed either a right turn into the casino or a left-hand turn into the Tish-Non Village property.

The other end of the closure was a -- the southbound section of Singley Hill Road, which was to be a cul-de-sac that would basically turn the traffic around and send it back north.

- Q. What was the -- the result of those efforts, if you know?
- A. The speed tables were removed at the request of the County of Humboldt, because it was in their right-of-way and they didn't want them there, and the

closure was abandoned due to objections from the
California Highway Patrol and the California Department
of Forestry, stemming from concerns around emergency
egress concerns.

- Q. Going back to Exhibit C for a moment, are you aware whether this document was ever submitted to a -- any government agency other than the Bear River Band itself?
 - A. I'm not aware.

- Q. Okay. What, if anything, did -- did LACO do under your management during 2009 in connection with Bear River's attempts to comply with condition No. 8?

 And -- and what were the results of those efforts?
- A. 2009, LACO was working on the roads development in Tish-Non Village. As part of that, we were also looking at the entry into that development.

As part of those efforts, we researched and presented options for a roundabout at the intersection that would prevent any through traffic continuing northbound on Singley Hill Road above and beyond the casino.

- Q. And what -- what happened as a result of those efforts?
- A. That option was abandoned due to objections from the BIA for the portions of the roundabout that

```
1
    were within their right-of-way, and also concerns from
2
    the County of Humboldt with regard to the topography,
3
    sloped topography that the roundabout was on.
4
             What, if anything, did LACO Associates do
5
    under your management in 2010 in connection with Bear
6
    River's attempts to comply with condition No. 8?
7
             In 2010, LACO developed the current traffic
        Α.
8
    island channeling design that is Exhibit A today, and
    that has been developed and the status is pending.
9
10
        Ο.
             Now, is that Exhibit A or Exhibit B?
11
             Thanks for the clarification. That is Exhibit
        Α.
12
    В.
13
             Are you aware of -- of any further obstacles
        Q.
14
    that -- from the County that have to be overcome in
15
    order to get the encroachment permit necessary to
16
    implement the plan depicted on Exhibit B?
17
             MR. VINDING: Speculation.
18
             MR. FORMAN: I asked his awareness.
19
             JUDGE LEWIS: He's asking if he's aware of
20
    any.
21
             THE WITNESS: No.
22
             MR. FORMAN: Okay.
23
             Any other studies that have to be done in
        Q.
24
    conjunction with the issuance of an encroachment permit
25
    for that -- for that project?
```

```
2
             Okay. Do you have an estimate of -- of what
        Q.
3
    LACO's services have cost Bear River to date in
4
    connection with developing the various designs to
5
    modify the intersection of Singley Road and Bear River
6
    Drive to comply with condition No. 8 of the -- of Bear
7
    River's alcoholic beverage license?
8
            Mr. Forman, could you --
        Α.
9
             JUDGE LEWIS: Mr. Forman, I don't -- I don't
10
    really care. Don't really care.
11
             MR. FORMAN: Is Your Honor precluding the
12
    witness from giving an answer?
13
             JUDGE LEWIS: Well, I'm just going to sustain
14
    my own objection. How's that?
15
             THE WITNESS: Mr. Forman, could you go back to
16
    the previous question?
17
             MR. FORMAN: Sure.
18
             THE WITNESS: Regarding the study.
19
             MR. FORMAN: Sure.
20
             THE WITNESS: Could you restate that, please?
21
             MR. FORMAN: Yes.
22
             Are you aware whether any additional studies
23
    must be performed in order to obtain County approval of
24
    an encroachment permit that would allow implementation
25
    of LACO's current design for modifying the intersection
```

Not that I've been made aware.

1

Α.

of Singley Road and Bear River Drive?

A. I -- yes, I am. I neglected earlier to recognize that the tribe and LACO has been made aware by the County that an initial study, CEQA document, has been requested by the County prior to the approval of an encroachment permit which would be necessary in order to construct these improvements.

- Q. And by CEQA, you mean --
- A. California Environmental Quality Act.

JUDGE LEWIS: Okay. Why -- why don't you speak to us who are non-engineers, and what does all that mean?

You've got -- you've still got to get approval from the County, but in order to do so, you've got to get an environmental permit now?

THE WITNESS: Yeah. The -- this is actually a function performed by LACO's planning group. It's an environmental compliance.

The Environmental Quality Act requires special studies that look into potential impacts associated with the proposed improvements.

JUDGE LEWIS: Go ahead, Mr. Forman.

23 BY MR. FORMAN:

Q. Are you aware whether Bear River hosted any meetings with the surrounding community concerning the

```
1
    design that LACO developed for modifying the
    intersection of Singley Road and Bear River Drive to
 2
    comply with condition No. 8 of its alcoholic beverage
 3
 4
    license?
 5
        Α.
            Yes.
 6
            Did you attend any such meetings?
        Q.
 7
        Α.
            Yes.
8
             What role, if any, did you play in any meeting
        Q.
9
    or meetings that you attended?
10
        Α.
             Primarily facilitation role, presentation, and
11
    fielding of questions from the audience.
12
        Q. Did you receive any comments from the audience
13
    on LACO's proposed design?
14
             Yes. We received comments on the -- the
15
    designs that were presented.
16
        0.
            Could you summarize the comments that you did
17
    receive.
18
             MR. VINDING: Objection, hearsay.
19
             JUDGE LEWIS: Overruled. I'll allow it.
20
             Go ahead.
21
             THE WITNESS: To -- to simplify, most -- most
22
    of the comments were -- came to us as a -- from a
23
    perspective of strict -- strict compliance of condition
24
    8, and there didn't seem to be interest -- interest in
25
```

discussing all the possible solutions outside of what

1 might be construed as just very, very strict compliance 2 with the -- or -- or interpretation of condition 8. BY MR. FORMAN: 3 4 Would implementation of the -- of the current 5 plan proposed by LACO require the disturbance of any 6 previously-undisturbed ground? 7 Α. Yes. 8 Do you know approximately how many square feet 9 of previously undisturbed ground would be affected? 10 Α. LACO's engineers calculated that at about 11 4,000 square feet. 12 Q. Do you know the -- the total square footage of 13 unpaved land that would be affected by implementation 14 of LACO's current proposed design, if that's different 15 than undisturbed? 16 I -- I don't believe that's different. 17 Okay. Of the total square footage that would 18 be affected by LACO's design, how much of that area is 19 located on Bear River's trust lands? 20 Approximately 1,600 square feet. Α. 21 Are you familiar, based on your professional 22 experience, with the scope of projects for which 23 Humboldt County ordinarily requires preparation of an 24 initial statement?

We had our planner on our team do some

25

Α.

1 research on this matter. 2 MR. VINDING: Objection, Your Honor. That's a 3 legal conclusion that he's attempting to make. 4 CEQA speaks for itself when the County is 5 required to -- anyone, any time there is a -- an act 6 that has to be approved by the County and it affects 7 the land, they have to go through the CEQA process, 8 whoever "they" may be. 9 MR. FORMAN: It is a misstatement of the law 10 to say that an initial study is required for every 11 application for an encroachment permit. 12 JUDGE LEWIS: Repeat the question, please, 13 Mr. Forman. 14 MR. FORMAN: All right. 15 In your professional experience, are you aware Q. 16 of whether Humboldt County commonly requires 17 preparation of an initial statement under CEQA for a 18 project that would affect 2400 square feet of 19 previously undisturbed ground? 20 MR. VINDING: Lacks foundation. The witness 21 lacks firsthand knowledge. 22 JUDGE LEWIS: Well, let's see if he does. 23 Are you aware of any, sir? 24 THE WITNESS: Our planner did research on this 25 and it was not typical, and we could not find an

1 example to compare to this.

JUDGE LEWIS: Okay.

BY MR. FORMAN:

- Q. If an initial statement were to be prepared for LACO's currently-proposed project, are you able to say how much time would be needed to prepare the initial statement?
- A. About four to six weeks to prepare the statement itself.
- Q. Would you be able to give an amount of time after the statement is prepared to run the statement through the County's approval -- review and approval process?
- A. An accurate estimate is difficult because of the controversy associated with the project in question.

A rough estimate would be four to six months to gain Board of Supervisors' approval.

- Q. Are you familiar with the area at the southern terminus of Singley -- Singley Road where it meets the on- and off-ramps for Highway 101 and related surface streets?
- 23 A. Yes.
- Q. If you know, can you tell us the approximate road mileage between the Singley Road/Bear River Drive

1 intersection and the first place at the end of the 2 southern portion of Singley Road where a passenger 3 vehicle may safely turn around and head back up north 4 on Singley Road toward Bear River Road? 5 MR. VINDING: Objection. Lacks foundation. 6 The witness isn't qualified to testify as to 7 what is safe pursuant to engineering standards. That 8 would be Mr. Mattson, who could easily answer that. 9 JUDGE LEWIS: I think you could go out there 10 and tell me what is safe, Mr. Vinding. I think I could 11 drive it and tell you what's safe or what isn't. 12 I'll take his -- his own personal opinion. 13 Not as an engineer, but I'm assuming you've been out 14 there numerous times, Mr. Bergenske. Am I right? 15 THE WITNESS: Many, many times. 16 JUDGE LEWIS: Okay. You can answer the 17 question, if you remember it. 18 THE WITNESS: Could you restate the question? 19 MR. FORMAN: Would the reporter read it back, 20 please. 21 (The following was read: 22 If you know, can you tell us the Q. 23 approximate road mileage between the 24 Singley Road/Bear River Drive 25 intersection and the first place at the

1 end of the southern portion of Singley 2 Road where a passenger vehicle may safely 3 turn around and head back up north on 4 Singley Road toward Bear River Road?) 5 THE WITNESS: There's a Caltrans stockpile 6 kind of yard area that's approximately a half mile away 7 from the intersection in question that could feasibly 8 be used to turn around. 9 BY MR. FORMAN: 10 Q. Based on your personal observations, would it 11 be safe for a -- a school bus to turn around at the 12 location to which you just referred? 13 Just my -- my personal opinion -- this 14 probably would go for most people -- that the area in 15 question is on a curve and line of sight issues would 16 be a concern for me in my personal vehicle, let alone 17 a -- a bus or any commercial vehicle. A bus full of 18 students, kids. 19 MR. FORMAN: Thank you. I have no further 20 questions. 21 JUDGE LEWIS: Mr. Vinding? 22 MR. VINDING: Thank you, Your Honor. 23 ///// 24 ///// 25 /////

1 CROSS-EXAMINATION 2 BY MR. VINDING: 3 Q. As to the document in front of you, did you do 4 anything to confirm the accuracy of the numbers in that 5 section we talked about early on? 6 Are you speaking of the AES documents? Α. 7 Yes, sir. Q. 8 Α. No. 9 Okay. Did you have any part in drafting that Q. 10 E.A.? 11 Α. No. 12 Q. You spoke earlier about a housing project, and 13 I'll probably mispronounce it, and I apologize. Fearrien? Is that what it's called? 14 15 The project I think that you're referring to Α. 16 is Tish-Non Village. 17 Tish-Non Village. Okay. 18 Previously known as the Fearrien property. 19 You testified earlier about some meetings that Ο. 20 were held with local residents. 21 Weren't those meetings noticed to concern the 22 encroachment permit? 23 That was one of the items on the agenda. Α. 24 Did the notice provide that it would address

25

condition No. 8?

1 Α. I don't recall. 2 And the encroachment permit was for the new Ο. 3 housing development. Correct? 4 Α. No. The encroachment permit was for the 5 proposed improvements. 6 Do you have a copy of the notice with you Ο. 7 today? 8 The application for encroachment permit? Α. 9 The public hearing notice that -- in which you 10 responded to questions by people. 11 Α. No, I don't. 12 Q. You were asked some questions about the amount 13 of previously undisturbed land that would be affected 14 by the proposed intersection. 15 Do you recall that? 16 Α. Yes. 17 And you said that was somewhere around, I 18 think, 4,000 square feet? 19 Α. Correct. 20 How much undisturbed land will be affected, 21 for example, with the casino expansion? 22 MR. FORMAN: Objection. States facts --23 assumes facts not in evidence. There's nothing in the 24 record about a casino expansion. 25 JUDGE LEWIS: Sustained.

BY MR. VINDING:

Q. How about the housing development?

A. I -- I don't have those figures available.

Q. Based upon your experience in dealing with this for many years, can you give us all a rough estimate as to how much undisturbed land would be affected?

- A. A very rough estimate would probably be 25 acres.
- Q. And can you put it in terms that we can understand? So, for example, how many square feet would that roughly be?
 - A. Roughly just short of a million square feet.
- Q. So we're talking 4,000 square feet for an intersection and a million square feet for development of the housing units. Right?
 - A. Very approximately.
- Q. Sure. Is there any reason that in years past, you or your firm hasn't gone to the County for -- for these approvals that you're now speaking of today?

For example, the study that you said that had to be conducted.

- A. Could you rephrase the question?
- Q. Sure. It was my understanding you testified that the County is requiring an environmental study for

the proposed interchange.

A. Correct.

- Q. Is there any reason why in years past, your firm hasn't begun those discussions with the County?
- A. Oh, well, it -- it wouldn't -- you know, typically, the application for the encroachment permit would trigger such a request for -- for a study of this nature.

We wouldn't -- you know, typically, our planners would advise us that an -- a CEQA initial statement wouldn't be required for such a project.

But it has been requested, so we'll -- as the client sees fit, we'll -- we'll proceed.

- Q. As to those meetings regarding the encroachment permit with the neighbors, how was that publicly announced? Do you know?
- A. I can't specifically say. I can provide secondhand knowledge in that the tribe handled that and handled the dissemination of that. They could probably speak more specifically about it.
 - Q. Okay.
- MR. VINDING: If I can have just a moment, I'm trying to eliminate a lot of what I was going to ask.
- Q. Do you know how many different versions or proposals have been floated since 2005 regarding the

```
1
    interchange?
 2
             I would say it's approaching 10.
 3
            And have any of those been formally submitted
 4
    to the County?
 5
        Α.
             Yes.
 6
             And how many have been submitted?
        Q.
7
        Α.
            Four.
8
             Okay. And what was the County's position on
        Q.
9
    those?
10
        Α.
            Varied.
11
             Were any of them approved?
12
             I think that the County did not have issue
        Α.
13
    with the closure and were actually supportive of the
14
    closure.
15
             They were also supportive of the current
16
    proposal.
17
        Q. Are you -- well, strike that.
             You're aware that the tribe, without coercion,
18
19
    entered into the agreement whereby condition No. 8 was
20
    inserted into the license that we're all here talking
21
    about today?
22
             MR. FORMAN: Objection. States a fact not in
23
    evidence.
24
             JUDGE LEWIS: Sustained.
25
             It's there, Mr. Vinding. I know it's there.
```

```
1
    That's why we're here.
 2
             MR. VINDING: I have nothing further, Your
 3
    Honor.
 4
             THE WITNESS: Thank you.
 5
             JUDGE LEWIS: Mr. Forman, anything else?
 6
             MR. FORMAN: No, Your Honor. No redirect.
 7
             JUDGE LEWIS: I've got a couple of questions,
8
    Mr. Bergenske. I hope I'm saying your name right, sir.
9
             THE WITNESS: You are.
10
             JUDGE LEWIS: First of all, the village.
11
    What -- what's the first word, something Village?
12
             THE WITNESS: Tish-Non Village.
13
             JUDGE LEWIS: Spell it for me.
14
             THE WITNESS: T-I-S-H-dash-N-O-N.
15
             JUDGE LEWIS: N-O-N. Okay.
16
             Now, by Tish-Non Village, you're referring to
17
    a housing development that is going to be pursued by
18
    the tribe across the -- the street from the entrance to
19
    the casino?
20
             THE WITNESS: Currently under construction.
21
             JUDGE LEWIS: Okay. How many units are we
22
    talking about?
23
             THE WITNESS: Sixty-four residential units.
24
             JUDGE LEWIS: Okay. This, Exhibit B, this is
25
    your proposal to deal with the intersection. Am I
```

```
1
    riaht?
 2
             THE WITNESS: Yes, it is.
 3
             JUDGE LEWIS: Okay. This is the one that you
 4
    submitted to the County?
 5
             THE WITNESS: Yes, it is.
 6
             JUDGE LEWIS: All right. Now, when -- what --
7
    this stuff about 1600 feet or 2400 feet of undisturbed
8
    land, what are we talking about? I don't get it.
9
             THE WITNESS: When you go to make the
10
    improvements to the intersection in question, there has
11
    to be some demolition of existing sidewalks, some
12
    grading of existing lands, and the area of dirt that's
13
    disturbed reflects that demolition and grading activity
14
    required to construct the improvements that are
15
    proposed that you're holding in your hand.
16
             JUDGE LEWIS: Is there a reason I need to know
17
    that?
18
             I mean, these numbers are being thrown about.
19
    I'm just trying to figure out why I need to know this
20
    stuff.
21
             THE WITNESS: It -- it might typically be
22
    considered a relatively minor number to trigger an --
23
    an initial study.
24
             JUDGE LEWIS: Okay.
25
             THE WITNESS: Okay?
```

1 JUDGE LEWIS: I -- I get what you're saying. 2 Now, if I'm looking at this right and my 3 memory serves me correctly, the issue that we were 4 dealing with, I guess if we look at it this way, the 5 compass up here --6 THE WITNESS: Yes. 7 JUDGE LEWIS: -- that would be where the 8 casino is? Am I right? 9 THE WITNESS: Correct. 10 JUDGE LEWIS: Okay. And going north here is 11 going to the area where the homeowners are? 12 THE WITNESS: That is correct. 13 JUDGE LEWIS: And going south here is going 14 towards the 101? 15 THE WITNESS: Correct. 16 JUDGE LEWIS: All right. Last time I was 17 here, I don't recall an intersection being across the 18 street here. 19 Is that something relatively new? 20 THE WITNESS: Associated with the Tish-Non 21 development, the County approved the encroachment 22 permit for Brenard Road, which is the primarily 23 singular entrance into the development. 24 JUDGE LEWIS: All right. Now, your proposal 25 has an island -- I'm assuming this is an island that

```
1
    I'm pointing to.
 2
             THE WITNESS: That is correct.
 3
             JUDGE LEWIS: -- on Singley Road just north of
 4
    the entrance into the casino. Am I right?
 5
             THE WITNESS: Correct.
 6
             JUDGE LEWIS: There are no barriers or
7
    anything like that to prevent people from driving north
8
    if they so choose?
9
             THE WITNESS: Making a right-hand turn and
10
    going north?
11
             JUDGE LEWIS: Well --
12
             THE WITNESS: Or --
13
             JUDGE LEWIS: For someone going north.
14
             THE WITNESS: Through traffic?
15
             JUDGE LEWIS: They can just drive through?
16
             THE WITNESS: Correct.
17
             JUDGE LEWIS: For someone leaving here where
    it says "No Right Turn," besides the fact that it says
18
19
    "No Right Turn," is there anything to prevent them from
20
    turning right?
21
             THE WITNESS: The placement of the islands,
22
    which have been placed by an engineer specifically to
23
    prohibit, without running into the curbs, to execute a
24
    right-hand turn.
25
             JUDGE LEWIS: So you're saying it can't be
```

1 done? 2 THE WITNESS: It's a good question for Netra 3 to speak in detail about. I think a motorcycle could 4 do it, or maybe a very, very small -- maybe the new 5 Nissan Leafs or Chevy Volts may be able to pull it 6 off. Those really small electric cars. 7 JUDGE LEWIS: So the design is making it 8 nearly impossible to make that right-hand turn. Is 9 that what you're telling me? 10 THE WITNESS: It's going to make it -- without 11 going up over the curbs or backing up and doing a 12 multi-point turn, it's going to make it very difficult. 13 MR. FORMAN: Your Honor, Mr. Khatri will 14 testify in considerable detail as to the methodology by 15 which this design was derived and the calculations 16 involved in -- in concluding that this design would be 17 effective. So... 18 JUDGE LEWIS: Okay. All right. Then I'll get 19 to that then with him. 20 But let me ask you: As the project manager, 21 sir, if you jump through all the hoops -- okay? -- you 22 do everything that every governmental agency requires 23 you to do, you go through -- I'm -- I'm assuming you'll 24 have to go through some type of hearing process at the 25 County where the public is allowed to appear and make

1 objection to anything that -- that may be proposed here 2 before a vote is finally taken, and ultimately, it is 3 up to the Board of Supervisors to say yea or nay. 4 Am I right or am I wrong? 5 THE WITNESS: You are correct. 6 JUDGE LEWIS: How long on the low side, how 7 long on the high side, based upon your experience, 8 sir? That's all I want. 9 I -- I know you can't give me a definitive 10 number, but your best guess as to the least amount of 11 time that would take from today and -- and what has 12 been done and what needs to be done, and -- well, I 13 guess ultimately, it could be denied by the 14 supervisors, too. 15 But if it were to be approved, on the low side 16 versus the high side, how much time are we talking? 17 THE WITNESS: Four months on the low side. 18 JUDGE LEWIS: Okay. 19 THE WITNESS: Initially I had said six months, 20 but considering the conditions you're bringing forth in 21 your question, I'd say about eight months. 22 There's quite a bit of controversy that can be 23 brought up in the review period and public comments 24 period. 25 JUDGE LEWIS: And there is, you know, a public

```
1
    hearing aspect to this thing, where the public can
 2
    appear and voice their concerns. Okay.
 3
             Let me ask you something. Is there something
 4
    being done -- I -- I don't get it.
 5
             Is there something being done for someone
 6
    leaving here -- okay, they can't make their right turn.
7
    Let's say it's -- it's impossible unless they're
8
    driving one of those tiny little Smart Cars or
9
    something.
10
             So -- but is there something being done to
11
    prevent them from going straight across the street to
12
    the Tish-Non Village and making a U-turn in there?
13
             THE WITNESS: No.
14
             JUDGE LEWIS: Nothing to prevent that?
15
             THE WITNESS: No.
16
             JUDGE LEWIS: So they -- what I'm saying, they
17
    can go across here, across Singley Hill Road. Go right
18
    at the entrance here, they can make a U-turn and from
    there, they can turn left and go north on Singley Hill
19
20
    Road. Am I right?
21
             THE WITNESS: That would be feasible.
22
             JUDGE LEWIS: It's not impossible?
23
             THE WITNESS: It would be feasible.
24
             JUDGE LEWIS: Nothing illegal about it either,
25
    from what I can tell.
```

THE WITNESS: Well, you know, I -- I'll let 1 2 Netra speak to the legality of it. 3 There is a turning pocket there and I'm not 4 sure if there's a double yellow striped line. Netra 5 would know. 6 If there is a double yellow striped line, it 7 would be an illegal U-turn to me. 8 JUDGE LEWIS: Getting back to -- give me a 9 preview, sir, of what I can expect -- because I still 10 haven't seen it. I've marked it officially. Exhibit 11 C, pages 4-13 to 4-17. 12 You have a copy of it. Someone else is going 13 to testify to it. Give me a preview. Let me know what 14 I'm looking at as far as traffic count numbers. 15 What does the report say? 16 I'm not asking you for your opinion. I know 17 you didn't do it. Just what does the report say? 18 THE WITNESS: The -- the outcome of the report 19 reports the intersection in question prior to the 20 casino and after the casino as both a level of service 21 "B". 22 JUDGE LEWIS: "B"? 23 THE WITNESS: "B." 24 JUDGE LEWIS: That's opposed to "A", what 25 Mr. Mattson testified to?

```
1
             THE WITNESS: That's free flowing.
 2
             JUDGE LEWIS: What about numbers? Do you have
 3
    numbers there?
 4
             THE WITNESS: The report does have numbers.
 5
             JUDGE LEWIS: What's the per-day numbers
 6
    pre-casino?
7
             THE WITNESS: I think it would be best for
8
    Netra to speak to that.
9
             JUDGE LEWIS: What?
10
             THE WITNESS: I want Netra to speak to that,
11
    sir.
12
             JUDGE LEWIS: Okay. All right. Thank you,
13
    sir.
14
             MR. FORMAN: Your Honor, if I may.
15
             JUDGE LEWIS: Yes.
16
17
                     REDIRECT EXAMINATION
18
    BY MR. FORMAN:
19
        Q. Mr. Bergenske, did -- did LACO conduct any
20
    traffic studies of its own?
21
        A. We did perform some unofficial traffic studies
22
    associated with the proposed design.
23
             MR. VINDING: Objection. Beyond the scope.
24
             JUDGE LEWIS: Yeah, I don't care about
25
    unofficial stuff.
```

```
MR. FORMAN: Well, if you recall, Your Honor,
1
2
    Mr. Mattson testified that LACO obtained an
3
    encroachment permit from the County for the purpose of
4
    performing traffic counts.
5
             And I wanted to follow up with the witness as
6
    to whether LACO in fact performed those account --
7
    those counts and what they showed.
8
             JUDGE LEWIS: Were those counts performed,
9
    sir?
10
             THE WITNESS: They were.
11
             JUDGE LEWIS: All right. Tell me when and
12
    where and -- we're talking north of Singley -- of the
13
    casino?
14
             THE WITNESS: Those counts were performed
15
    partly by the tribe and with some support from LACO to
16
    track turning movements associated with the design.
17
             MR. FORMAN: Okay.
18
            And did LACO put counters in the road?
        Q.
19
        Α.
            Yes.
20
             JUDGE LEWIS: Were those counters north of
21
    Singley Hill Road? Or the casino, I mean.
22
             THE WITNESS: Yes.
23
    BY MR. FORMAN:
24
        Q. And did LACO put counters other than north of
25
    Singley -- of -- of Bear River -- Bear River Drive?
```

```
1
        Α.
             No.
2
             Okay. And do you have the results? Are you
        Ο.
 3
    able to tell Judge Lewis the results of those counts?
 4
             I don't have the results with me.
        Α.
 5
        Q.
             Okay.
 6
             Just to clarify, the other counting data at
        Α.
7
    the intersection was provided by security camera.
8
        Q.
             Right.
9
        Α.
            Yeah.
10
        Q.
             I'm talking about just LACO's counters.
11
        Α.
             Got it.
12
        Q.
             Right.
13
             MR. FORMAN: Thank you. I have nothing
14
    further.
15
             JUDGE LEWIS: All right. Thank you very much,
16
    sir. You are excused, and we're going to take a
17
    10-minute recess.
18
             Off the record.
19
              (Recess taken.)
20
             JUDGE LEWIS: Back on the record. Mr. Forman.
             MR. FORMAN: Our next witness is Netra Khatri,
21
22
    and he'll correct me, because I've pronounced --
23
    pronounced it wrong.
24
25
                         NETRA KHATRI,
```

1 having first been duly sworn, was 2 examined and testified as follows: 3 4 JUDGE LEWIS: All right. Please state and 5 spell your name, sir. 6 THE WITNESS: My name is Netra, N-E-T-R-A, 7 last name Khatri, K-H-A-T-R-I. 8 JUDGE LEWIS: Mr. Forman. 9 10 DIRECT EXAMINATION 11 BY MR. FORMAN: 12 Q. Mr. Khatri, would you please briefly summarize 13 your educational background and professional 14 qualifications. 15 I have a Bachelors of Civil Engineering degree Α. 16 and I'm a registered licensed engineer in the state of 17 California. 18 I work at LACO Associates as a staff engineer 19 and I primarily do traffic impact studies, traffic and 20 circulation plans, and temporary traffic control plans 21 for the projects. 22 Q. In the course of your employment with LACO, 23 have you been involved in designing a project for 24 modifying the intersection of Bear River Drive and

Singley Road in Humboldt county?

25

1 A. Yes.

Q. What was your assignment in connection with that intersection modification project?

- A. The assignment was given to me by my project manager, John Bergenske, to come up with a design to satisfy condition 8.
- Q. At any point, did -- during your -- let me back up.

Did you commence to design a -- a plan to modify the intersection of Singley Road and Bear River Drive?

- A. Yes.
 - Q. At any point during your work on that design, did you consult with anyone on the staff of Humboldt County?
 - A. Yes, I did.
- Q. With whom on Humboldt County's staff did you consult?
- A. I consulted with Bob Bronkall, Public Works director for the land use division.
 - Q. What was the nature of that consultation?
- A. Well, once we were finalized with the -- the conceptual layout for the intersection, we wanted to run that by the County so we are mutually agreed on the plans that we are proposing.

So I wanted to talk to him about the plan that we are proposing.

- Q. And did you in fact speak with him about the plan you were proposing?
 - A. Yes.

- Q. Did you do anything more than speak with him about the plan that you were proposing?
- A. Yes. Once we met, he was agreeing with the whole concept and then he said or he said, "Are we mutually agreed that we should -- before drafting this or before submitting it as the final plan, we should simulate this layout and see if it really works or not?"

So to accomplish that, me, myself, and three staff from the County, we met at Redwood Acre Fairgrounds parking lot and we simulated the intersection of Singley Hill Road and Bear River Drive there using the cones, and we drove from Bear River -- from those -- from the simulated intersection and to check if we will able to make those turns or not.

We did it like three times with three different dimensions.

Q. I'm going to show you a document which has been marked as Exhibit A and introduced into evidence, and ask whether you can explain to Judge Lewis, first

- of all -- well, let me hand you the document and then
 I'll ask you some questions.

 A. I have it here.
 - Q. Do you have a copy of Exhibit A there?
 - A. Yes.

- Q. Do you know who prepared Exhibit A?
- A. Yes. Our engineering department, with my directions. We prepared this plan.
- Q. Is it your understanding that Exhibit A -- well, what is your understanding as to what is depicted on Exhibit A?
- A. Well, Exhibit A shows the existing condition at Singley Hill Road and Bear River intersection.
- Q. Is it your understanding that the -- the numbers depicted on Exhibit A and the distances depicted on Exhibit A are correct?
- A. Yes, sir. This is a to-scale drawing and the survey was done by our survey department. So I would say yes.
- Q. Do you have in front of you a document that's been marked for identification as Exhibit B, as in boy?
- A. Yes.
- Q. Okay. Can you tell Judge Lewis what Exhibit B depicts?
- 25 A. Exhibit B depicts the improvements that we are

proposing for the intersection of Singley Hill Road and Bear River Drive.

- Q. Are you the person who designed the improvements depicted on Exhibit B?
 - A. Yes.

- Q. Could you please sort of walk Judge Lewis through exactly what the improvements are that are proposed and depicted on Exhibit B.
 - A. Yes. Well, --
- Q. Start -- start with whichever end of Singley Road pleases you.
- A. I will start from the south side, or I would say south side of Bear River Drive where we started the construction of a sidewalk.

So right now, there's an existing sidewalk there which goes to -- which leads to the Singley Hill Road, which will be removed and replaced with a new sidewalk, and there will be an island on Bear River Drive which would be 11 feet away from that sidewalk, and a similar island would be there on the Singley Hill Road, which would be again 11 feet away from the sidewalk.

Within the island, there will be accessible walkways and in addition to those, there will be some striping for the crosswalk and striping for no right

turn on Bear River Drive and no right turn on Singley
Hill Road, southbound movement.

In addition to that, there will be Caltrans signage which -- which is called R-32, which -- which shows that not to make a left turn -- will be posted on Singley Hill Road on that island, and a similar signage would be posted on Bear River Drive, which would say not to make a -- a right turn.

- Q. Okay. What is the next work of improvement that would be constructed under your design?
 - A. I do not understand that question.
- Q. Okay. You've -- you've described an island.

 What is the approximate length and width of that

 island, as depicted on your design?
 - A. The island on Bear River Drive is I believe 35 by five with a depression for walkway, and the island on Singley Hill Road is 34 by 10, with a depression again for a pedestrian walkway.
 - Q. That would be, in the case of the Bear River Drive island, 34 feet long and five feet wide? Is that correct?
 - A. I would say 35 --
- Q. Thirty-five, I'm sorry. I misstated.
- 24 Thirty-five feet long by five feet wide?
 - A. That's correct.

- Q. And the island on Singley Road would be how long and how wide?
 - A. It would be 34.
 - Q. Feet?

- A. Yes, long, and 10 feet wide.
- Q. Ten feet wide.

What is depicted then to the south of the center of the intersection, south of the island in the middle of Singley Road?

- A. Oh, that is striping to make a left turn pocket for the traffic going towards Brenard Road.
 - Q. And Brenard Road, B-R-E-N-A-R-D, goes where?
 - A. That's an entrance to that Tish-Non Village.
- Q. Can you explain how the -- the design, if implemented, that -- that is shown on Exhibit B would be expected to reduce or eliminate traffic turning right from Bear River Drive onto Singley Road heading north?
- A. Well, as I said earlier, we met with County staff at the parking lot of Redwood Acres Fairground and there -- there, we drove -- we created similar lanes in the parking lot using cones or using traffic cones, and we tried to drive through the cones. Tried to make the same turn from Bear River Drive to Singley Road.

1 And we tried different dimensions and the --2 the dimension depicted on the plans is the dimension in 3 such a way that a passenger car will not be able to 4 make a right-hand turn without driving over the curb, 5 and the curb is six inch deep. 6 Were you in the hearing room earlier when Ο. 7 Mr. Mattson testified from the County? 8 Α. Yes, I was. 9 And did you hear his testimony? Q. 10 Α. Yes. 11 Did you hear him testify about the current Q. 12 level of service rating for Singley Road? 13 Α. Yes. 14 What did you understand him to have said with Q. 15 respect to the current level of service rating for 16 Singley Road? 17 Well, he said the level of service on the 18 Singley Road was "A," and I believe he's correct. 19 Were you in the hearing room when Ο. 20 Mr. Bergenske testified? 21 Α. Yes. 22 Did you hear Mr. Bergenske testify about a 23 level of service on Singley Road? 24 Α. Yes. He -- I believe he meant the 25 intersection, not the road.

- I see. And is there a differential in terms 1 2 of -- of rating of level of service between the intersection and the road? 3 4 Yes, it is. Α. 5 And what is that difference? 6 Well, when you talk about intersection and 7 there's a stop control, so it's impossible for a minor 8 street such as Brenard Road to have a level of service "A," because they have to stop for the -- the through 9 10 movement on Singley Road. 11 So when he said level of service "B" at the 12 intersection, he was right. That level of service at 13 the intersection, not on the road of Singley Hill 14 Road. 15 But the intersection level of service is "B". 16 And that would be true for Brenard Road and Ο. 17 Bear River Drive, but not Singley Road? 18 That is correct. Α. 19 So Singley Road would stay at level "A"? 20 That is correct. Α. 21 Thank you. In -- in developing your design, 22 did you consult with anyone other than your own staff 23 or Humboldt County staff?
- 24 A. Yes.
- Q. With whom else did you consult?

1 Well, we had some meetings with the tribe and 2 some meetings with neighbors. Some meetings with I think CHP. 3 4 Would that be California Highway Patrol? Q. 5 Α. Yes. 6 Did the design that you produced that's Q. 7 depicted on Exhibit B incorporate any of the 8 suggestions that you received during the course of 9 consulting with persons other than your own staff or 10 the tribe? 11 A. Yes. 12 Are you able to say what elements of the Q. 13 design reflect other persons' suggestions? 14 Well, when I say yes on that, a position would 15 be -- not a position, but during the meeting, when we 16 walked out of the meeting, we had to make sure that we 17 met the condition 8. That was my take from our 18 meeting. 19 And with regard to Singley Road, does your 0. 20 design meet condition 8? 21 MR. VINDING: Objection. Legal conclusion. 22 JUDGE LEWIS: Well, I -- I'm going to allow it 23 as to his professional opinion. 24 THE WITNESS: Yes.

MR. FORMAN: I would move Exhibit B into

25

1 evidence at this time, Your Honor. 2 JUDGE LEWIS: Mr. Vinding? 3 MR. VINDING: No objection, Your Honor. 4 JUDGE LEWIS: "B" is received. 5 (Defendant's Exhibit B was admitted into 6 evidence.) 7 BY MR. FORMAN: 8 Q. If the intersection of Singley Road and Bear 9 River Drive were to be modified as proposed in Exhibit 10 B, would you expect such a modification to have an 11 effect on the ability of private passenger vehicles to 12 turn left -- I should say southbound vehicles to turn 13 left onto Bear River Road from Singley Road? 14 Α. No. 15 And why would that be? 16 Well, when you say the movement of southbound 17 turning left to the Bear River Drive -- is that right? 18 That's correct. Ο. 19 Because there's a gas station, and we don't 20 want to stop the movement. So that's why we have not 21 put the island there or any sort of curb for that -- at 22 the intersection. 23 So if the person or passenger wants to go --24 to make this left-hand, he will be able to make it, but 25 he will be violating the law of the signage, which

tells him not to make that left-hand turn.

Q. Okay. If the Singley Road/Bear River Drive intersection were to be modified as proposed in Exhibit B, what effect, if any, would you expect that modification to have on the volume of passenger vehicle traffic entering Singley Road in a northbound direction from Bear River Drive?

In other words, turning right.

- A. I would say likely there will be no traffic going on northbound after this design is implemented.
- Q. And would this be true for commercial trucks as well as passenger vehicles, being unable to turn right onto Singley Road from Bear River Drive?

MR. VINDING: Objection, leading.

JUDGE LEWIS: Overruled. I'll allow it.

Go ahead.

THE WITNESS: Yes.

18 BY MR. FORMAN:

Q. In your professional opinion, if the intersection of Singley Road and Bear River Drive were to be modified in accordance with the design depicted on Exhibit B, what would be the longest double-axle vehicle that could turn left or northbound onto Singley Road from Brenard Road without hitting the curb on the center island?

- A. Can you repeat the question? I missed that.
- Q. Yes. In your professional opinion, if the intersection of Singley Road and Bear River Drive were to be modified in accordance with the design depicted on Exhibit B, what would be the longest double-axle vehicle that could turn left or northbound onto Singley Road from Brenard Road without hitting the curb on the center island in the middle of Singley Road?
 - A. From Brenard to southbound Singley Road?
- Q. No, to northbound Singley Road.
- A. To northbound Singley Road. At this point, I cannot give you the dimension of the -- the axle.
- Q. Can you -- can you talk in terms of wheel base?
- A. Yes. We ran a template which is given in California Highway Design manual for the bus, and we ran that template on top of this design and that bus template will not be able to make that turn.
- Q. I'm going to show you a -- a document that will be marked for identification as Exhibit D, as in dog.
- 22 I've given a copy to counsel.
- A. Thank you.

24 (Defendant's Exhibit D was marked for identification.)

BY MR. FORMAN:

- Q. And I would ask you to explain what -- first of all, who prepared Exhibit D as in dog?
- A. This document was prepared by our drafting department on my direction.
 - Q. And what does Exhibit D exhibit?
- A. Well, Exhibit D shows that you can see the red lines. That's the turn-around for that school -- not the school bus, but a bus which is given in the California Highway Design manual template.

That shows the track created by that bus on the road. As clearly you can see, those tracks are all over the sidewalk and the curb when it tries to make that turn.

JUDGE LEWIS: What kind of bus are we talking about, sir? School bus?

THE WITNESS: It's a -- they call it the longest bus on the California Highway Design manual. So the longest school bus would be that bus.

JUDGE LEWIS: Thank you.

21 BY MR. FORMAN:

- Q. And did you have a role in -- in doing the calculations or -- or deciding where these tracks in red should go?
- A. Yes. In the California Highway Design manual,

1 they give you a direction, how to lay those templates 2 on the design, and according to that, this was done. 3 0. So this was done either by you or was it done 4 by you or under your direction? 5 Α. Under my direction. 6 But you reviewed it, did you not? Q. 7 Yes, I did. Α. 8 And as far as you're concerned, it's accurate, Q. 9 is it not? 10 Α. I would say yes. 11 All right. Q. 12 MR. FORMAN: I would move Exhibit D into evidence at this time, Your Honor. 13 14 JUDGE LEWIS: Mr. Vinding? 15 MR. VINDING: Lacks foundation. 16 JUDGE LEWIS: All right. Here's my thing. 17 I -- I'm going to -- I'm going to admit Exhibit D. 18 (Defendant's Exhibit D was admitted into 19 evidence.) 20 JUDGE LEWIS: Mr. Forman, I don't understand 21 why -- why I'm hearing about buses coming from Brenard Road to northbound Singley Road. 22 23 I thought our concern was vehicular traffic 24 from Singley Road going southbound and turning left 25 onto Bear River Drive and people exiting Bear River

Drive and not being able to turn right.

I don't -- I didn't hear anybody say, "Okay, this is going to be all buses." These are going to be cars.

MR. FORMAN: The -- the purpose, Your Honor, is that, as I said in my opening statement, one of the contentions we are making is that implementing even this solution to condition No. 8 as currently written will impose an immense hardship on the Bear River tribal community, including the children who will reside in the 64 homes in Tish-Non housing -- Village that will be served by a school bus that comes through and picks these kids up, as it does onto the other -- the reservation on the other side of the road.

And that implementing this design will disrupt the movement of the school bus. It will also prevent the emergency evacuation of numbers of people from the Tish-Non Village in the event that the southern portion of Singley Road is blocked, whether it be a natural disaster or an accident or a fire, and that doing even this, which is -- which is not sufficient, according to the public meeting comments, to satisfy our accusers, even this will impose an enormous hardship on not only the tribe, but visitors to the reservation, patrons of commercial establishments on the reservation, first

responders.

JUDGE LEWIS: There is no doubt in my mind that -- let me try to put it politely.

The tribe has been through hell with this condition No. 8. There's no doubt in my mind, okay? They have done a whole lot to try to remedy the situation.

I'm sorry condition No. 8 is there to begin with. It probably should have went to hearing, been fully heard and a decision come down, and I think it would be a whole lot easier to deal with right now.

The problem is, both sides agreed to abide by condition No. 8, and I have to deal with that here and now. I know the tribe has been through hell.

I don't care about the bus, you know. If there's an emergency, people drive over curbs and everything else in emergencies, and they're going to continue to do that.

You know, the whole traffic thing here has to do with the number of cars that are driving through the area north on Singley Road, where the people who are members of the association reside. They don't want the added traffic going back and forth.

That's what it's all about. And trying to come -- and I guess condition No. 8 was everyone's way

of trying to figure out how to deal with keeping people from using that road.

You know, I -- I don't know if this is the answer here. I mean, I -- I've got some questions for him, too. But I don't care about buses so much, sir. I don't think buses are an issue here.

The -- the issue has to do with whether or not there is compliance with condition No. 8, and I think it's specifically referring to the passenger car traffic for people who are frequenting the casino and happen to be driving north on Singley Hill Road. North of Singley Hill Road coming in either direction.

You know, I -- I'll admit Exhibit D as far as the -- the -- the traffic patterns of the buses, but, you know, it -- it doesn't mean a whole lot to me. It really doesn't. I'm more concerned about the design itself.

If there was an issue with buses going to and from the casino, I guess that would be -- it would matter, but I don't think that's an issue.

MR. FORMAN: Well, with respect, Your Honor, I think it -- it is, both in the terms of the -- the breadth of the director's charge to you on remand in terms of the scope of the issues, and the relief you can grant or deny or conditions you can impose or not,

and -- and it also affects the scope of what -- what
the department's authority is with respect to
conditioning or disciplining a licensee for an alleged
violation of a license that or condition of a license
that the licensee at the time the condition was
accepted never contemplated would result in these kinds
of impacts.

Now, I don't know whether the -- the

Now, I don't know whether the -- the protestants who agreed to condition No. 8 contemplated that or intended that. But as Your Honor heard at the last hearing from Chairman Bowman, the tribe had no idea when it agreed to condition No. 8 that it would prove as impossible or impracticable to -- to fulfill as it has turned out.

And I think that it is within Your Honor's discretion to take into account, to take the hardships into account in looking at whether condition No. 8 should be modified, whether this design should be treated as substantial compliance for purposes of the department, or whether the futility of even full compliance should render condition No. 8 a nullity.

You know, we --

JUDGE LEWIS: I understand the dilemma,

24 Mr. Forman.

MR. FORMAN: Yeah.

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1
             JUDGE LEWIS: Believe me, I do. I understood
2
    it last time I was here.
 3
             MR. FORMAN: I know.
 4
             JUDGE LEWIS: I didn't like it then, I don't
 5
    like it any more today, but I didn't come up with
 6
    condition No. 8.
 7
             MR. FORMAN: No. I --
8
             JUDGE LEWIS: And the parties agreed to
9
    it. I'm just trying to deal with it at this point in
10
    time quite a ways down the road.
11
             I thought I dealt with it appropriately last
12
    time, but the Appeals Board told me that I need to look
13
    into it a little bit further, and that's what I'm
14
    doing.
             So I want to see what, if any, new evidence
15
16
    that you have regarding the compliance with condition
17
    No. 8 will affect my decision that I send up to the
18
    director.
19
             MR. FORMAN: Well, we're --
20
             JUDGE LEWIS: And again, buses don't impress
21
    me a whole lot. So --
22
             MR. VINDING: You know, if I could just put
23
    for the record, Your Honor --
24
             JUDGE LEWIS: Go ahead.
25
             MR. VINDING: -- the buses issue is irrelevant
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1 given that at the time of construction of these houses, 2 condition No. 8 had been in place for years and years, 3 as was the minimart. 4 JUDGE LEWIS: Well, the minimart has nothing 5 to do with this, and I'm in amazement from last time as 6 to the fact that the homeowners association and all the 7 homeowners are protesting the license at the casino. 8 However, when the -- the separate license at 9 the minimart went through, there was no protest 10 whatsoever. 11 That -- that -- I -- I don't know what 12 happened there. But it -- it's not logical to me. Ι 13 don't know why. 14 But it is what it is. I've got to deal with 15 it. 16 Anyway, go -- go ahead, Mr. Forman. Move on. 17 MR. FORMAN: Thank you. I would just add 18 briefly, that is, that as Your Honor has recognized, 19 the tribe has done everything within its power to 20 comply, and the tribe needs to know going forward 21 whether if it does something to modify the -- the --22 the intersection, whether that will be regarded as 23 compliance or, you know, will the tribe disrupt the

road, the lives of people around there, and at the end

of the day, be told, you know, "Not good enough." Lucy

24

25

1 pulls away the football. 2 And so we need to know that before spending 3 the money, spending the time and resources doing 4 something that has been proposed that the County 5 says -- may -- we hope may say is fine, but as Your 6 Honor --7 JUDGE LEWIS: One -- one thing I haven't 8 heard, sir, and -- and I'm going to be interested in 9 finding out. 10 See, last time that I was here, there was an 11 entity that was, as far as I was concerned, creating 12 the problems for everyone, and that was the Bureau of 13 Indian Affairs, because they were holding the trump 14 card and they were saying "No, you can't do this. No, 15 you can't do that." 16

And I haven't heard, you know, what's the deal? You know, do they have some say in this thing or is it just the County of Humboldt that -- that's going to approve this thing?

17

18

19

20

21

22

23

24

25

I don't -- I don't know. That's the new
evidence I want to hear. That's what I want to hear,
not buses.

MR. FORMAN: We have a witness that will -that will document that the Bureau of Indian Affairs is
no longer involved.

1 JUDGE LEWIS: Thank god. 2 BY MR. FORMAN: 3 Q. Mr. Khatri, in your opinion, would 4 modification of the Singley Hill Road/Bear River Drive 5 intersection have any impact on the ability of 6 emergency vehicles to turn right onto Singley Road in a 7 northbound direction from Bear River Drive? 8 Α. Yes. 9 And what would that impact be? Q. 10 Α. They would have to drive over the island. 11 In your professional opinion, what effect, if Q. 12 any, would modification of the intersection of Singley 13 Road and Bear River Drive in accordance with the design 14 depicted on Exhibit B have on the amount of time needed 15 to evacuate people and vehicles from the tribe's lands along Bear River Drive in the event of a fire or other 16 17 emergency? 18 Moving in a north direction? Α. 19 Yeah. Well, in any direction. 0. 20 Moving in a north direction, it will increase Α. 21 the time. 22 MR. FORMAN: I believe that's all I have at 23 this time, Your Honor. Thank you. 24 JUDGE LEWIS: All right. Mr. Vinding, go

25

ahead.

1 MR. VINDING: Thank you, sir. 2 3 CROSS-EXAMINATION 4 BY MR. VINDING: 5 How long have you been with LACO? 6 Three years. Α. 7 And have you had any interaction with the 8 Bureau of Indian Affairs during the three years with 9 LACO? 10 Α. Yes. 11 Q. And what is your understanding -- well, strike 12 that. 13 What is your understanding at this moment in 14 time as to any impediment from the BIA in processing 15 this particular design or any of the other designs that 16 have been offered by LACO throughout the years? 17 Well, when I said I was involved with BIA, it 18 was not on this project. It was on a different 19 project. 20 Q. Okay. Do you have any involvement with BIA on 21 this project? 22 Α. No. 23 Q. Okay. 24 MR. VINDING: I have no further questions. 25 JUDGE LEWIS: It's your design, sir, so I'm

```
1
    going to ask you about it.
 2
             People driving southbound on Singley Hill
 3
    Road, there's a sign that says "No Left Turn" to go
 4
    onto Bear River Drive.
 5
             THE WITNESS: Yes.
 6
             JUDGE LEWIS: Okay. If they make the
7
    left-hand turn and there's a cop nearby, they'll get a
8
    ticket. Okay?
9
             THE WITNESS: Correct.
10
             JUDGE LEWIS: All right. If they make a
11
    right-hand -- right-hand turn onto Brenard, that's the
12
    entrance to the -- the proposed housing. Is it
13
    proposed or they've begun?
14
             THE WITNESS: I believe they have begun.
15
             JUDGE LEWIS: Okay. Well, that's the entrance
16
    there.
17
             If they make a right turn and immediately make
18
    a U-turn, what's to prevent them from crossing Singley
19
    Road and going into Bear River -- Bear River Drive, the
20
    entrance there?
21
             THE WITNESS: Well, it will be illegal, first
22
    of all. They would have to drive over the double
23
    yellow line.
24
             JUDGE LEWIS: What -- what double yellow line,
25
    sir?
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```
THE WITNESS: Well, it would be on the Brenard
 1
 2
    Road, right at the stop sign. There should be a
 3
    50-feet long double yellow line.
 4
             JUDGE LEWIS: Okay. Show me where.
 5
             THE WITNESS: Right where the sign "Stop" is
 6
    on the Brenard Road.
 7
             JUDGE LEWIS: Here?
8
             THE WITNESS: Yes. On the upper side there.
9
    Here, above the stop sign. There should be a double
10
    yellow line here. Right above that stop.
11
             MR. FORMAN: Perhaps it would help if the
12
    witness were to approach.
13
             JUDGE LEWIS: Yes, please. I still don't get
14
    it. Come on. Would you let him --
15
             MR. FORMAN: He's an engineer. He can figure
16
    it out. I should have had him help me set up the
17
    easel.
18
             JUDGE LEWIS: We've got the big one here,
19
    because Mr. Vinding is going to want -- come on, guys,
20
    you can come up here.
21
             THE WITNESS: There should be a double yellow
22
    line next to the stop sign.
23
             MR. FORMAN: Can you speak up, please, so the
24
    reporter can hear you.
25
             THE WITNESS: Yes. There should be a double
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1
    yellow line here at this section.
 2
             JUDGE LEWIS: I get it, double yellow line
 3
    there.
 4
             THE WITNESS: When the guy comes in here, he
 5
    has to make that turn, he has to cross that double
 6
    yellow line.
 7
             JUDGE LEWIS: Okay. But if he goes into the
8
    housing development a little bit further, he can pull
9
    into someone's driveway and negotiate a legal turn.
10
    Right?
11
             THE WITNESS: That would be a legal turn, yes.
12
             JUDGE LEWIS: Okay. But getting back to my
13
    point, if they do negotiate the U-turn, either legally
14
    or illegally, what is to prevent them from crossing
15
    Singley Road onto Bear River Drive?
16
             THE WITNESS: At this point, there's none.
17
             JUDGE LEWIS: Okay. And, you know, I -- I am
18
    no -- well, let me ask you further.
19
             If you -- at the top of the diagram -- it
20
    would be going south on Singley Hill Road -- you have
21
    marked out a -- some kind of an island.
22
             No, no, no. That thing.
23
             THE WITNESS: Yes. That's striping.
24
             JUDGE LEWIS: That's striping only?
25
             THE WITNESS: Yes, that is striping.
```

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1
             JUDGE LEWIS: That's not a raised curb at
 2
    all?
 3
             THE WITNESS: Not -- not at this point.
 4
             JUDGE LEWIS: Okay. Now, if you continue
 5
    beyond the left-hand turn pocket, you see where the --
 6
    the lines come to a point on top?
 7
             THE WITNESS: Here?
8
             JUDGE LEWIS: Yes. Now, those -- that line
9
    there, those points, is that just striping also?
10
             THE WITNESS: That is striping also.
11
             JUDGE LEWIS: Okay.
12
             THE WITNESS: Same with this one.
13
             JUDGE LEWIS: Okay, striping only.
14
             And on the big island that's on Singley Road
15
    there, you see those two lines that -- that go across?
16
    Yes. What is that?
17
             THE WITNESS: Crosswalk.
18
             JUDGE LEWIS: Marked crosswalk?
19
             THE WITNESS: Marked crosswalk.
20
             JUDGE LEWIS: Okay. And the same is true on
21
    Bear River Drive there?
22
             THE WITNESS: That is true.
23
             JUDGE LEWIS: And you have sidewalks -- is the
24
    sidewalk the shaded area or the other area?
25
             THE WITNESS: The shaded area. In order to
```

```
1
    put a sidewalk, they have to cut the pavement, so
 2
    that's the line shown here.
 3
            JUDGE LEWIS: How -- how wide is that
 4
    sidewalk?
 5
             THE WITNESS: Five feet. That's the sidewalk.
 6
             JUDGE LEWIS: Okay. And as I asked your boss
7
    earlier, if someone is leaving Bear River Road and
8
    other than the sign that says "No Right Turn" -- but
9
    that sign is actually on tribal land. Is it not?
10
             THE WITNESS: That stop sign here?
11
             JUDGE LEWIS: No, no, no. The sign that says
12
    "No Right Turn."
13
             THE WITNESS: That's on tribal lands, yes.
             JUDGE LEWIS: Okay. How is that enforceable
14
15
    by the Highway Patrol?
16
             THE WITNESS: Well, here, there's a stop sign
17
    here. Right below the stop sign, there's a sign that
18
    says "No Right Turn" on a post.
19
             JUDGE LEWIS: Okay. Is that still tribal
20
          Is it enforceable by the Highway Patrol, do you
    land?
21
    know?
22
             THE WITNESS: No. That -- that stop sign
23
    would be on the County right-of-way.
24
             JUDGE LEWIS: Okay. Getting back to my -- my
25
    question, sir. Do you know if that's enforceable by
```

```
1
    the Highway Patrol?
 2
             THE WITNESS: Yes, it is.
 3
             JUDGE LEWIS: Or the Sheriffs or whoever.
 4
             THE WITNESS: Yes, it is, but that's on the
 5
    County right-of-way. It will be.
 6
             JUDGE LEWIS: Okay. All right. Now, getting
7
    back to making that turn, if someone were to choose to
8
    do that, you're saying you put up cones on the County
9
    fairgrounds and you -- you -- okay, what kind of
10
    vehicles can make that turn and what can't?
11
             THE WITNESS: We tried with a Sonata, Hyundai
12
    Sonata, passenger vehicle. Cannot make that.
13
    Mustang --
14
             JUDGE LEWIS: The Sonata could not make it?
15
             THE WITNESS: Could not make that turn.
16
             JUDGE LEWIS: Okay.
17
             THE WITNESS: And the Mustang could not make
18
    that turn.
19
             JUDGE LEWIS: Okay. Now, -- well, they could
20
    make this turn. All they've got to do is drive over
21
    the curb.
22
             THE WITNESS: Yes.
23
             JUDGE LEWIS: Six inches?
24
             THE WITNESS: Six inches.
25
             JUDGE LEWIS: Is that a sufficient deterrent
```

```
1
    for a driver?
 2
             THE WITNESS: Well, it will be not comfortable
 3
    to drive over a six-inch curb.
 4
             JUDGE LEWIS: Yeah. I see people do it all
 5
    the time. You know, they're not supposed to make a
 6
    left-hand turn when it says "No Left Turn," but they
7
    still do it, you know. I see that too.
8
             All right. You -- you can go back to where
9
    you were, sir.
10
             THE WITNESS: Thank you.
11
             JUDGE LEWIS: Mr. Khatri, you're familiar with
12
    the -- the history of this -- this intersection and
13
    what has gone on since its inception in 2005, I guess?
14
             THE WITNESS: Since 2008, yes.
15
             JUDGE LEWIS: Okay. But you're aware of what
16
    happened before then?
17
             THE WITNESS: Yes. I have got all input from
18
    the project manager.
19
             JUDGE LEWIS: You've read condition No. 8,
20
    sir?
21
             THE WITNESS: Yes.
22
             JUDGE LEWIS: Okay. Now, let me ask you this,
23
          I just want your opinion. I don't want anything
    okay?
24
    else. You're an engineer; I'm not.
25
             Is it possible -- is it possible for the tribe
```

```
1
    to legally comply with condition No. 8?
 2
             THE WITNESS: Yes.
 3
             JUDGE LEWIS: Okay. How? Tell me how.
 4
             THE WITNESS: By this design.
 5
             JUDGE LEWIS: This design?
 6
             THE WITNESS: Yes.
 7
             JUDGE LEWIS: Okay. And you think that this
8
    is the only way to comply with condition No. 8?
9
             THE WITNESS: Not the only, but this is one of
10
    them.
11
             JUDGE LEWIS: Okay. I don't think these
12
    people know we can hear everything that's going on next
13
    door.
14
             MR. FORMAN: Or they don't care.
15
             JUDGE LEWIS: Did you hear the question
16
    earlier, sir, about someone from the north who
17
    approaches the intersection and say they're -- they're
18
    good citizens and they comply with the law and they
19
    don't make a left turn. They keep going straight past
20
    Bear River Drive on Singley Road, and then they decide
21
    to turn around somewhere else.
22
             Did you hear that question earlier?
23
             THE WITNESS: Yes. I believe that was
24
    answered by John Bergenske.
25
             JUDGE LEWIS: Yeah. And is it your
```

```
1
    understanding that that -- that turnout or whatever he
 2
    was talking about is another half mile down the road?
 3
             THE WITNESS: From the intersection? Yes.
 4
             JUDGE LEWIS: Okay. And what exactly is that,
 5
    do you know?
 6
             THE WITNESS: I believe it's a -- it was a
7
    lay-down area prepared by Caltrans during their
8
    construction. Sort -- it's like a widened area there.
9
             JUDGE LEWIS: Okay.
10
             THE WITNESS: It's on Caltrans' right-of-way, I
11
    believe.
12
             JUDGE LEWIS: Okay. Well, Caltrans --
13
    Caltrans can block it out if they want to. Is that
    what you're saying?
14
15
             THE WITNESS: Well, I just wanted to give
16
    information that it's Caltrans' right-of-way.
17
             JUDGE LEWIS: They said that's a half mile
18
    down. How much further is the freeway?
19
             THE WITNESS: It's actually beyond the
20
    freeway. The freeway goes over that -- over that road,
21
    Singley Road.
22
             JUDGE LEWIS: So that turn-around --
23
             THE WITNESS: Yes.
24
             JUDGE LEWIS: -- you would have to go down
25
    past the freeway?
```

1 THE WITNESS: Yeah. It's under the bridge. 2 JUDGE LEWIS: There's no way a car can make a 3 U-turn on Singley Road? There's nowhere between --4 between -- between the intersection and the freeway? 5 Can -- can a car going south on Singley 6 Road -- is there any spot during that half mile that 7 they can make a U-turn? 8 THE WITNESS: Legally, no. You have to go to 9 somebody's private property or at the intersection 10 of -- on Duran (phonetic) and Singley Road where there's a stop sign, you have to cross the double 11 12 yellow again. 13 So I would say legally, no. 14 JUDGE LEWIS: And we all know all California 15 drivers obey all the traffic rules all the time. Okay. 16 All right. Thank you. 17 MR. VINDING: Your Honor, I have some 18 follow-up based upon yours. 19 JUDGE LEWIS: I figured you guys would. Go 20 ahead. 21 22 RECROSS-EXAMINATION 23 BY MR. VINDING: 24 Q. Mr. Khatri, if a person is heading southbound 25 on Singley Hill Road, but they are north of the casino,

```
1
    is it possibly -- is it possible for them currently to
2
    make a left-hand turn into the casino?
 3
     A. Through Bear River Drive?
 4
        Q.
            Yes.
 5
        A. Yes.
 6
        Q. And is it currently possible when exiting the
7
    casino to make a right-hand turn and head northbound on
8
    Singley Hill Drive?
9
            Currently? With the existing conditions?
        Α.
10
        Q.
            Yes.
11
        A. Yes.
12
        Q.
             So currently, the casino is not in compliance
13
    with condition No. 8?
14
             MR. FORMAN: Objection. Calls for a legal
15
    conclusion.
16
             JUDGE LEWIS: Well, that's why we're here.
17
             MR. VINDING: He's been asked all day.
18
             JUDGE LEWIS: They're not in compliance right
19
    now. We understand that.
20
             MR. VINDING: Okay.
21
             JUDGE LEWIS: We understand that.
22
    BY MR. VINDING:
23
        Q. Are you familiar with a term "lane
24
    channelization"?
25
        A. Yes.
```

1 Are you familiar with the fact that the tribe Ο. 2 had proposed lane channelization leaving the casino? 3 No, I'm not aware of that. Α. 4 Can you describe to us, what is lane 5 channelization? 6 Α. As you can see on my figure, Exhibit B, you 7 see those stripes on the south side on Singley 8 Road. We are shifting the channel lane there. For that speed limit, you have to put them --9 10 put the passenger car on the track. So that's why we 11 have to put that striping there, so that when there's a 12 shift-off lane from -- in this case, the shifting is only five feet. 13 14 So, based on the calculation for a five-foot 15 shift or channelization, we have to put a tapering of 16 75 feet. So that's what this is. 17 MR. VINDING: I'd like to approach the 18 witness, if I could, Your Honor. 19 JUDGE LEWIS: Sure. 20 MR. VINDING: May I show you what I'll be 21 asking about? I'll show you too, of course, 22 Mr. Forman. 2.3 JUDGE LEWIS: All right. Show him. 24 (A bench conference was held.) 25 MR. VINDING: No further questions, Your

```
1
    Honor.
 2
             JUDGE LEWIS: Okay. Mr. Forman, any
 3
    follow-up?
 4
             MR. FORMAN: No, Your Honor.
 5
             JUDGE LEWIS: Thank you very much, sir.
 6
    You're dismissed.
 7
             THE WITNESS: Thank you. Thank you. I
8
    appreciate it.
9
             JUDGE LEWIS: We're going to go off the
10
    record.
11
             (Discussion was held off the record.)
12
             JUDGE LEWIS: Back on the record. Mr. Forman?
13
             MR. FORMAN: Thank you, Your Honor. I have
    obtained copies of the Exhibit C, which is still marked
14
15
    for identification.
16
             I will be having a witness in a little bit
17
    that will be testifying about it, at which time I'll
18
    move it into evidence.
19
             But I have copies now, so I'd like to provide
20
    them.
21
             MR. VINDING: Thank you.
22
             MR. FORMAN: The only difference is his is in
23
    color and ours is -- ours is in black and white. Just
24
    the cover.
25
             I have multiple black and whites, if you would
```

1 prefer to have black and white and not a color. 2 MR. VINDING: This was "C"? 3 MR. FORMAN: Yes. 4 MR. VINDING: Thank you. 5 MR. FORMAN: Your Honor, if I -- if I may ask 6 a brief indulgence, I would like to recall Mr. Khatri 7 for the purpose of addressing a comment Your Honor made 8 before the break concerning driving over curbs to 9 explain a little more fully what that would entail with 10 this proposed design. 11 JUDGE LEWIS: Is it really necessary? 12 MR. FORMAN: I think so, to indicate -- to 13 address what I sensed to be some perhaps skepticism as 14 to the efficacy of what has been proposed and why --15 JUDGE LEWIS: There's no doubt in my mind that 16 Mr. Khatri has a great plan there, but there's also no 17 doubt in my mind that there are people out there who 18 don't care about curbs. 19 If they want to make a turn, they're going to 20 make it anyway, whether it's legal or not. 21 MR. FORMAN: Your Honor, he will testify not 22 to people's willingness to break the law, but to the 23 physical consequences to a vehicle were a vehicle to 24 turn right against his design from -- from Bear River 25 Drive onto Singley Road and why, if somebody does that

1 once, they won't do it twice. 2 Okay. Just two minutes, Your Honor. 3 JUDGE LEWIS: All right. 4 MR. FORMAN: Thank you. Mr. Khatri, can you 5 retake the stand? 6 JUDGE LEWIS: You're still under oath, sir. 7 THE WITNESS: Okay. 8 9 REDIRECT EXAMINATION 10 BY MR. FORMAN: 11 Q. Mr. Khatri, looking at Exhibit B, if you 12 recall Exhibit B, what would a driver choosing to turn 13 right from Bear River Drive onto Singley Road have to 14 overcome in order to complete that right turn? 15 A. Well, as I said earlier, the driver has to 16 drive through over the curb, but not only the one wheel 17 of the passenger car would be on the curb, but his --18 two wheels at a given time would be on the curb. 19 So it would be a discomfort for a driver. 20 Both -- both the front wheel and the rear Q. 21 wheel? 22 Α. Rear wheel, yes. 23 Q. And would this likely cause any physical 24 damage to a normal passenger vehicle? 25 MR. VINDING: Objection. Speculation. Beyond

1 the scope. 2 JUDGE LEWIS: Well, he's an engineer and 3 designs roads for some of those purposes. Let's see 4 what he has to say. 5 THE WITNESS: Yeah. For a passenger car, yes. 6 MR. FORMAN: Thank you. I have no further 7 questions. 8 JUDGE LEWIS: Go ahead. Do you have anything, 9 Mr. Vinding? 10 MR. VINDING: Just two short questions, I 11 hope. 12 13 FURTHER RECROSS-EXAMINATION 14 BY MR. VINDING: 15 Q. One, is it possible for a pickup truck or 16 four-wheel drive to make that right-hand turn? 17 No. Not unless he drives over the curb. 18 Okay. And our -- our questions seem to -- to 19 concern whether there's another way to get in or out of 20 the casino. 21 So a patron making a right-hand turn is 22 obviously an issue, and -- to head northbound, or a 23 patron heading southbound and making a left-hand turn 24 into the casino. Right? 25 So we're all on the same page.

1 Α. He could make his own left turn with --2 Are you aware of a driveway heading into the Q. 3 Tish-Non housing development a little bit farther north 4 of Brenard Road? 5 Yes. I believe there is a driveway. 6 Q. So it would be possible then for a person to 7 drive in this driveway, come down here and proceed that 8 way. Correct? 9 I'm not fully sure if they are connected at 10 this point. 11 Q. At this point? 12 Α. Yes, or in the future if there's any plans. 13 I'm not aware of that. 14 MR. VINDING: Nothing further. 15 MR. FORMAN: Thank you, Your Honor. I have 16 nothing further of the witness. 17 JUDGE LEWIS: Thank you, sir. 18 THE WITNESS: Thank you. 19 MR. FORMAN: Call Wil Sand, please. William 20 Sand. 21 22 WILLIAM SAND, 23 having first been duly sworn, was 24 examined and testified as follows: 25

```
1
             JUDGE LEWIS: Please state and spell your name
2
    for the record, sir.
 3
         THE WITNESS: William Sand. W-I-L-L-I-A-M
 4
    S-A-N-D.
 5
            JUDGE LEWIS: Thank you. Mr. Forman?
 6
 7
                      DIRECT EXAMINATION
    BY MR. FORMAN:
8
9
        Q. Mr. Sand, what is your current occupation and
10
    for how long have you been so employed?
11
        A. I currently am the executive gaming director
12
    for Bear River Casino. I've been working for the
13
    gaming industry for two years.
14
       Q. And what do your duties as executive director
15
    entail?
16
        A. My duties would entail overseeing the rules
17
    and regulations for the casino, as well as the
18
    direction of the surveillance department and its staff.
19
        Q. Excuse me. Is -- is Mr. Sand's microphone on?
20
            Hello?
        Α.
21
            MR. FORMAN: Thank you. Thank you, Your
22
    Honor.
23
            JUDGE LEWIS: Maybe I'm trying to tell you
24
    something.
25
    /////
```

BY MR. FORMAN:

Q. In -- in the course of your duties, have you had occasion to direct your staff to collect information about the -- the number of vehicles leaving Bear River Road and entering onto Singley Road?

A. Yes.

- Q. What specific information did you instruct your staff to collect?
- A. I collect -- I instructed my staff to collect the information as to vehicles leaving the property as well as coming on the property, what -- which establishment they're leaving, be it the tribe, the casino or the gas station, and where is it that they went when they left. Did they turn right or left.
- Q. During what period or periods of time did you cause such information to be collected?
- A. We did it on three different occasions. We did it on February 4th and February 5th, as well as February 17th through the 20th, and -- let's see.

 March 30th to March -- no. March 30th to April 5th.
- Q. How did your staff go about actually collecting the information that you asked them to collect?
- A. I asked that they position a camera on the intersection that would cover all the ingress and

1 egress points to the casino, and they recorded it. It 2 was recorded 24 hours a day, seven days a week. 3 And then they reviewed the footage at a slower 4 frame rate so that they could see where each individual 5 car was going and where it was originating. 6 JUDGE LEWIS: So we are talking 2011, are we 7 not? 8 THE WITNESS: Yes, we are. 2011. I'm sorry. 9 JUDGE LEWIS: Thank you. 10 BY MR. FORMAN: 11 Q. Do you know approximately how many hours of staff time was taken to review the -- the -- the video 12 13 record? 14 A. For every 24 hours of video that we reviewed, 15 it took about 30 hours to review. 16 Q. And have you --17 JUDGE LEWIS: That's assuming no one fell 18 asleep while they were watching cars coming and going, 19 right? 20 THE WITNESS: Right. We have -- yeah, we're 21 staffed 24 hours a day. 22 BY MR. FORMAN: 23 Q. Did you cause the results of this information 24 collection to be compiled? 25 A. Yes.

- Q. Please explain what your -- what your information shows about how many vehicles entering Singley Road from Bear River Drive turned right or left and where those vehicles originated.
 - A. Can you repeat the question?

- Q. Yes. Please explain what the information that your staff collected shows about how many vehicles entering Singley Road from Bear River Drive -- Bear River Drive turned right or left and where those vehicles came from.
- A. We -- we did a review by the hour and categorized it by the hour.

The vehicles that were leaving and -- the majority of vehicles turned left. There were vehicles that turned right during the hours of 7:00 to 7:00, 7:00 a.m. to 7:00 p.m., coming from the -- the majority of them were coming from either the gas station or the tribe.

During the hours that the tribal offices were closed, there's a significant reduction between the hours of 10:00 -- say 10:00 p.m. and 5:00 a.m., because the casino closes at 5:00 a.m. A significant reduction in cars turning right to the point where there were some hours where there were no cars going at all.

MR. FORMAN: Thank you. I have no further

1 questions. 2 JUDGE LEWIS: Mr. Vinding? 3 4 CROSS-EXAMINATION 5 BY MR. VINDING: 6 Q. During the -- during the course of your 7 investigation, did you determine whether any of the 8 patrons leaving the casino were intoxicated? 9 A. Patrons that are leaving the casino, if 10 they're intoxicated, are stopped at the door by 11 security officers and they're given a shuttle ride 12 home. 13 Q. What about folks who have checked in their 14 cars with valet? 15 A. Folks that check the car in with the valet 16 also need a sober driver in order to leave the 17 casino. 18 Q. Are you aware of any collisions, say in the 19 last two years, of patrons who have left the casino and 20 headed northbound on Singley Road or folks heading 21 southbound on Singley Road to the casino? 22 MR. FORMAN: Objection. Goes beyond the scope 23 of the direct. 24 JUDGE LEWIS: Yeah. This is just an 25 administrative hearing. If he didn't ask it, I will,

1 so -- and I'm not going to overrule my -- your 2 objection to my question. 3 So I'm going to allow it. 4 THE WITNESS: Can you repeat the question? 5 MR. VINDING: Sure. 6 Are you aware of any collisions from patrons Q. 7 leaving the casino heading right, north onto Singley 8 Hill Road, within the next two years? 9 I'm not aware of any patrons leaving the 10 casino and getting in an accident going north on 11 Singley Road. 12 Q. And how about any DUIs? Same question with 13 DUIs. 14 Going north on Singley Hill? 15 Q. Yes, sir. 16 I'm not aware of any of those. 17 Are you aware of any casino workers being 18 involved in any collisions either northbound or 19 southbound on Singley Hill Road that is north of the 20 casino entrance? 21 I am not aware of any casino employees that 22 have gotten in a collision going north or southbound on 23 Singley Hill. 24 Q. And same question, DUIs. Any employees who 25 have had DUIs?

```
1
             No casino employees.
        Α.
 2
             MR. VINDING: Thank you.
 3
             JUDGE LEWIS: Mr. Forman?
 4
             MR. FORMAN: I have no redirect.
 5
             JUDGE LEWIS: Mr. Sand.
 6
             THE WITNESS: Yes.
 7
             JUDGE LEWIS: Let's talk numbers. Can you get
8
    numbers?
9
             THE WITNESS: I do have numbers.
10
             JUDGE LEWIS: Okay. The first dates you gave
11
    me were February 4th to February 5th.
12
             THE WITNESS: Correct.
13
             JUDGE LEWIS: That's a 24-hour period you're
14
    talking about?
15
             THE WITNESS: Yes, it is.
16
             JUDGE LEWIS: Okay. And you were counting --
17
    you were counting people leaving the tribal area,
18
    either the casino or the gas station.
19
             THE WITNESS: Correct. As well as the tribal
20
    office area.
21
             JUDGE LEWIS: What is that?
22
             THE WITNESS: The Bear River Drive continues
23
    up to our community center that's up there and there
24
    are employees as well as citizens who live up there who
25
    use that road to get to Singley Hill to go north or
```

```
1
    south -- or south to the freeway.
 2
             JUDGE LEWIS: Okay. So for that first 24-hour
 3
    period, how many people leaving Bear River Drive turned
 4
    right on Singley Hill Road going northbound?
 5
             THE WITNESS: The specific number of who
 6
    turned right?
 7
             JUDGE LEWIS: Yes.
8
             THE WITNESS: I would have to get the -- I'd
9
    have to get paperwork to give that. So just one
10
    second.
11
             JUDGE LEWIS: Do you have that information?
12
             THE WITNESS: I do.
13
             JUDGE LEWIS: Okay.
14
             THE WITNESS: So, for between -- between 1600
15
    hours on the 4th to 1600 hours on the 5th, we had 95
16
    vehicles turn right going northbound on Singley Hill.
17
             JUDGE LEWIS: Okay. That's in a 24-hour
18
    period?
19
             THE WITNESS: Correct.
20
             JUDGE LEWIS: How many turned left?
21
             THE WITNESS: 2,074.
22
             JUDGE LEWIS: Okay. Let's talk about February
23
    17th to February 20th. What are the numbers for that
24
    period?
25
             THE WITNESS: So February 17th between 1600
```

```
1
    hours until February 18th between 1600 hours, we had
 2
    110 right turns coming from the casino or the C-store
 3
    or the tribal operations, and total vehicles that left
 4
    the property during that 24-hour period was 1,885.
 5
             JUDGE LEWIS: Okay. That's the 17th to the
 6
    18th. Now the 18th to the 19th.
 7
             THE WITNESS: 18th to the 19th, we had 99
8
    vehicles turn right leaving one of those three areas
9
    and then had 1,985 leave the property.
10
             JUDGE LEWIS: Is that 1985, those all made
11
    left turns, not including the 99?
12
             THE WITNESS: Left turn -- left turn from the
13
    casino or from that -- that area was 1,745.
14
             JUDGE LEWIS: Wait a minute. You just -- you
15
    said 99 vehicles turned right.
16
             THE WITNESS: Correct.
17
             JUDGE LEWIS: And we're talking about from the
18
    18th to the 19th of February.
19
             THE WITNESS: Correct.
20
             JUDGE LEWIS: And 1985 vehicles turned left?
21
             THE WITNESS: No. 1745 turned left.
22
             JUDGE LEWIS: Well, what's the 1985?
23
             THE WITNESS: The 1985 is the combination of
24
    those -- of those numbers. That's the total number of
25
    vehicles that left those three areas.
```

```
1
             JUDGE LEWIS: Okav. 17 and what?
 2
             THE WITNESS: 1745. 1,745 turned left.
 3
             JUDGE LEWIS: Where did the other hundred go?
 4
             THE WITNESS: 99 of them turned right.
 5
             JUDGE LEWIS: Yeah, but I thought it was 1985
 6
    total. Am I missing a hundred cars here or am I adding
7
    wrong?
8
             THE WITNESS: Okay. So 1,985 of them left the
9
    property. We had 1,080 of them came from the C-store;
10
    840 of them came from the store (sic); 57 came from the
11
    tribe.
12
             So I'm getting 1745 for a left turn and 99 for
13
    a right turn.
14
             JUDGE LEWIS: Yeah, but those two numbers
    don't add up to 1985. That's my -- that's my question
15
16
    here.
17
             You're saying it was 1985 total. The numbers
18
    are off. That's -- I'm trying to figure out why.
19
             THE WITNESS: There -- there may be a category
20
    that may have gotten cut off on my spreadsheet that I'm
21
    not counting.
22
             Okay. So the vehicles that go straight across
23
    for construction aren't counted in the left or right.
24
    So if there's vehicles that continue to go straight
25
    across, there's no category for that, because we have
```

```
1
    the construction going on for all the houses, as well
2
    as the community center.
 3
             JUDGE LEWIS: Okay. So 99 turn right, 17 --
 4
    how many turn left?
 5
             THE WITNESS: 1745.
 6
             JUDGE LEWIS: 45, all right.
 7
             The 19th to the 20th of February, what's the
8
    numbers?
9
             THE WITNESS: The 19th to the 20th from 1600
10
    hours to 1600 hours, we had 85 right turns, 17 -- 1,701
11
    left turns.
12
             JUDGE LEWIS: Do you have a copy of this thing
13
    so I -- I don't have to ask you all these things?
14
             THE WITNESS: Yes, I do. Yes, I do.
15
             JUDGE LEWIS: Can I get a copy of it,
16
    Mr. Forman?
17
             MR. FORMAN: Sure. Your Honor, perhaps it
18
    would speed things along if I were to ask to be
19
    introduced -- asked to be marked for identification our
20
    Exhibit E, consisting of Mr. Sand's compilation of the
21
    vehicles leaving the -- leaving Bear River Drive onto
22
    Singley Road.
23
             I haven't counted the pages, but this would be
    our -- our Exhibit D. "E", excuse me. "E" as in
24
25
    Edward.
```

```
1
             JUDGE LEWIS: Mr. Sand, if -- if I understand
2
    this correctly, each sheet represents a different day?
3
             THE WITNESS: Correct. The secondary sheet
4
    that follows each one is -- is a half sheet. That
5
    actually represents the amount of people who drive by,
6
    either coming from 101 going north or coming from 101
7
    going south, or originating from the north -- north
8
    side of Singley Hill going south past the casino.
9
            MR. FORMAN: Would that be the "From Loleta"
10
    column?
11
             THE WITNESS: Yes. The -- the "Pass By" is
12
    the total number of vehicles that pass by the casino
13
    without coming to the casino.
14
             "From 101" would be going north from 101.
15
    "From Loleta" would be coming southbound from the
16
    Loleta side of Singley Hill.
17
             JUDGE LEWIS: Okay. And the -- this
18
    spreadsheet -- okay, just so I understand it later on
19
    down the road here, it's broken down by hour?
20
             THE WITNESS: Correct.
21
             JUDGE LEWIS: Broken down by hour, and what --
22
    I'm going to have to ask you what these different
23
    things mean.
24
             "On property" means what?
25
             THE WITNESS: That's a vehicle coming onto the
```

```
1
    -- onto the property from north or southbound.
 2
             JUDGE LEWIS: Okay. And -- okay, and then the
 3
    breakdowns are either going to the casino, to the
 4
    store, or to the tribe?
 5
             THE WITNESS: Correct.
 6
             JUDGE LEWIS: All right. "From 101" means
7
    they're going northbound from the 101 and turning onto
8
    the property?
9
             THE WITNESS: Correct.
             JUDGE LEWIS: And "From Loleta" means they're
10
11
    coming southbound --
12
             THE WITNESS: Correct.
13
             JUDGE LEWIS: -- and turning left onto the
14
    property?
15
             THE WITNESS: Yes, it does.
16
             JUDGE LEWIS: "Off property." What's that
17
    mean?
18
             THE WITNESS: That means the total number of
19
    vehicles that have left the property.
20
             JUDGE LEWIS: Oh, okay. And -- okay. Then
21
    the breakdown from the casino and from the store and
22
    from the tribe?
23
             THE WITNESS: Correct.
24
             JUDGE LEWIS: And then those making right
25
    turns and left turns?
```

```
1
             THE WITNESS: Mm-hm. Yes, sir.
 2
             JUDGE LEWIS: And the numbers -- the totals
 3
    are on the bottom for the 24-hour period?
 4
             THE WITNESS: Correct.
 5
             JUDGE LEWIS: Pretty consistent for all the
 6
    samples that you did, sir, as far as numbers?
 7
             THE WITNESS: Depending on the day, it was
8
    consistent in the day.
9
             JUDGE LEWIS: Okay. And what does that mean?
10
             THE WITNESS: Certain days have heavier
11
    traffic than other days.
12
             JUDGE LEWIS: Saturdays?
13
             THE WITNESS: Correct. A Saturday would
14
    have -- would have a heavier day than a Tuesday.
15
             JUDGE LEWIS: Okay. I don't know how many
16
    pages there are here, but --
17
             MR. FORMAN: I count 22 -- 21, Your Honor.
18
             JUDGE LEWIS: Okay. I'm not going to count
19
    them.
          I'll take your word for it, Mr. Forman. I am
20
    going to try to staple it, though.
21
             The City of Eureka is out of staples. Must be
22
    another budget cut. Okay.
23
             I am marking as Exhibit E this 20 --
24
             MR. FORMAN: 21.
25
             JUDGE LEWIS: -- 21-page document representing
```

```
1
    traffic counts, I quess.
 2
             (Defendant's Exhibit E was marked for
 3
    identification.)
 4
             MR. FORMAN: And I will ask that it be
 5
    admitted into evidence at this time.
 6
             JUDGE LEWIS: Mr. Vinding?
 7
             MR. VINDING: Object, foundation. Also I'd
8
    like to know if it would be possible to review the
9
    underlying tapes that were provided as the basis so we
10
    can check our own numbers.
11
             MR. FORMAN: Yes. We have DVDs on which
12
    they're recorded. You have those with you?
13
             THE WITNESS: I have some for a few of the
14
    days.
15
             MR. FORMAN: Okay. How many gigabytes of
16
    material are we talking about?
17
             It wouldn't fit on a thumb drive. Otherwise,
18
    we would have brought one.
19
             THE WITNESS: We're talking 50 gigabytes.
20
             MR. VINDING: I have a two-terabyte hard drive
21
    in my car.
22
             THE WITNESS: I've actually brought it
23
    prepared on a hard drive.
24
             MR. FORMAN: Oh, okay. We'll be happy to make
25
    that information available for you.
```

```
1
             JUDGE LEWIS: Yes, get it to him. Get it to
 2
    him.
 3
            Mr. Sand, -- were you guys done, by the way?
 4
    I thought you were.
 5
             MR. FORMAN: Yes. I have no further questions
 6
    of Mr. Sand.
 7
             MR. VINDING: I -- I had some, but it was
8
    going back -- I didn't think I had a document. Turns
9
    out I do, and I wanted to ask him further questions.
10
             JUDGE LEWIS: Hold on, then.
11
             Mr. Sand, I -- I suppose I should have figured
12
    that out, but actually, you're making me aware of
13
    something that I was unaware of before.
14
             But apparently, if you enter onto Bear River
15
    Drive and continue past the gas station and casino
16
    area, I guess, it is tribal offices?
17
             THE WITNESS: Correct.
18
             JUDGE LEWIS: Residences.
19
             THE WITNESS: Residences as well.
20
             JUDGE LEWIS: And all these people have -- is
21
    there any other entrance or exit for the -- for the
22
    tribal members who live and work back there?
23
             THE WITNESS: That's --
24
             JUDGE LEWIS: Other than Bear River Drive.
                                                         I
25
    mean, can they go a little bit further north and turn
```

```
1
    in kind of thing, or not?
 2
             THE WITNESS: No, they cannot.
 3
            JUDGE LEWIS: This is the only egress and
 4
    ingress that they have?
 5
             THE WITNESS: Correct.
 6
             JUDGE LEWIS: Okay, all right. By the way, do
7
    you know, where -- where's the schools?
8
             THE WITNESS: There's a school in Loleta.
9
             JUDGE LEWIS: No. Okay. You've got to
10
    remember, I'm a Southern California boy. If I -- if
11
    I'm -- if I'm exiting Bear River Drive and I have grade
12
    school children, am I going to turn right or left?
13
             THE WITNESS: Right.
14
             JUDGE LEWIS: If I have middle school
15
    children, right or left?
16
             THE WITNESS: Left. Actually, I don't know
17
    where the middle school is. I won't say. I do not
18
    know.
19
             JUDGE LEWIS: Okay. How about high school?
20
             THE WITNESS: Left, because there's -- Fortuna
21
    High School is the only high school.
22
             JUDGE LEWIS: Okay. Okay. All right.
23
             I'm sorry, Mr. Vinding. Go ahead.
24
    /////
25
    /////
```

1 RECROSS-EXAMINATION 2 BY MR. VINDING: 3 Q. Mr. Sand, do you have surveillance video for 4 January 2nd, 2011? 5 A. January 2nd, 2011? Not -- not pertaining to 6 this data. 7 Q. Okay. Do you know if back in your office, you 8 have that? 9 A. This -- we're not going to have footage from 10 January 2nd, 2011, unless there was a specific incident. 11 12 Q. Are you aware of an incident on January 2nd, 13 2011? 14 Α. No. 15 Q. Do you know who Gregory White is? 16 Α. Yes. 17 Q. Who is Gregory White? 18 Gregory White was an employee of the casino. Α. 19 Q. And do you know if he was involved in a 20 collision lately on Singley -- Singley Hill Road? 21 MR. FORMAN: Objection, Your Honor. This is 22 going way beyond the scope of condition No. 8. It's 23 not part of the protest. 24 It's not part of the accusation and doesn't

25

belong in this proceeding.

1 MR. VINDING: The under --2 JUDGE LEWIS: You know, there's a lot of stuff 3 that doesn't belong here, like the bass of that radio 4 I'm hearing. 5 But I'm going to allow both of you a lot of 6 leeway. I have been, and I am going to do it here, 7 because I don't know what this is all about, but I want 8 to hear what it is now. 9 MR. VINDING: Thank you, Your Honor. I'm 10 offering it also for impeachment. 11 Q. Do you recall whether Mr. White was involved 12 in a collision on January 2nd, 2011 on Singley Hill 13 Road? 14 I was not involved in the collision with Greg 15 White on Singley Hill Road. 16 Ο. Were you aware --17 I wasn't aware. I wasn't involved in any way. 18 Were you aware that a copy of the video 19 surveillance was taken from casino security and 20 provided to the California Highway Patrol? 21 There is a possibility that it could have Α. 22 been, if there was footage. 23 Do you know who Anthony Crumley is? Q. 24 Α. Anthony Crumley? The name sounds familiar.

Q. How about Kellen McKinney?

25

```
1
             Kellen McKinney is one of my employees.
        Α.
 2
             And Brad Thrasher?
        Ο.
 3
            Is a security officer.
 4
             Okay. Did either Mr. McKinney or Brad
        Q.
 5
    Thrasher report to you that Gregory White was involved
 6
    in a single-car collision on January 2nd, 2011 and was
 7
    arrested for intoxication?
8
             MR. FORMAN: Objection. Objection. Hearsay,
9
    and also assumes facts not in evidence.
10
             JUDGE LEWIS: Overruled. I'll allow it.
11
             Are you aware of it, sir?
12
             THE WITNESS: I was not. They didn't report
13
    it to me.
14
             JUDGE LEWIS: Did you ever hear about it?
15
             THE WITNESS: I've heard about collisions, but
16
    nothing -- nothing regarding anything other than just
17
    hearing about it. I don't have any knowledge of it.
18
    BY MR. VINDING:
19
        Q. Did you -- oh, strike that.
20
             Neither one of your employees reported to you
21
    that another employee was involved in a collision on
22
    January 2nd, 2011, having made a right-hand turn
23
    leaving the casino?
24
        A. No. They -- they would have reported it to
25
    the manager of surveillance.
```

1 MR. VINDING: What I'd like to do is show this 2 to Mr. Forman, and I'll have a copy made immediately. 3 I also have it on a hard drive, and I'd like to have it 4 marked for evidence, and then I'm going to ask that it 5 be introduced as a record from the State. 6 It comes from the CHP and under 452 (g) and 7 (h), it would be admissible. 8 JUDGE LEWIS: What are we talking about, 9 Mr. Vinding? 10 MR. VINDING: This is to impeach the testimony 11 that no --12 JUDGE LEWIS: I don't -- what is it you're 13 offering? I don't get it. 14 MR. VINDING: It's the traffic collision 15 report, the CHP report, in which the employee made a 16 right-hand turn, single-car accident, and then left the 17 scene. 18 They caught up to him at the minimart on the 19 -- at the casino, and he was arrested. 20 And it demonstrates also that three employees 21 of the casino were interviewed, provided written 22 statements, and I'm offering it to impeach the evidence 23 that -- that was provided here today by Mr. Sand. 24 JUDGE LEWIS: Well, Mr. Sand said he didn't 25 know about it. Let me -- let me see.

```
1
             MR. FORMAN: Your Honor, under Vehicle Code
 2
    2013, traffic reports are inadmissible as evidence in
 3
    this state.
 4
             MR. VINDING: I'm offering it for impeachment.
 5
             MR. FORMAN: Mr. Sand has not testified about
 6
    this incident. He's -- he's offered no testimony --
 7
             MR. VINDING: I disagree.
8
             MR. FORMAN: -- to be impeached.
9
             MR. VINDING: He offered testimony that
10
    everyone is checked as they leave the casino.
11
             JUDGE LEWIS: Hold on, folks. Stop.
12
             MR. FORMAN: If I can look over your shoulder,
13
    Your Honor.
14
             JUDGE LEWIS: Absolutely.
15
             We've got a lot of stuff redacted here,
16
    Mr. Vinding. What's that all about?
17
             MR. VINDING: Penal Code. The -- when the
18
    Public Records Act request was made to the CHP, that's
19
    how it came.
20
             JUDGE LEWIS: You didn't do this, then?
21
             MR. VINDING: Oh, no, sir.
22
             JUDGE LEWIS: Is it safe to assume that this
23
    occurred north of the intersection?
24
             MR. VINDING: Yes, Your Honor.
25
             MR. FORMAN: I don't know, Your Honor, that we
```

1 can make that assumption, because we have no admissible 2 evidence. 3 JUDGE LEWIS: We have a diagram here. I 4 just --5 MR. FORMAN: But it's part -- it's part of a 6 report that the Vehicle Code says is inadmissible as 7 evidence. We don't have a sponsoring -- we don't have 8 a sponsoring witness. There are lots of things that go into public 9 10 records that are hearsay or false or otherwise 11 unsubstantiated. So we do not have admissible evidence 12 as to where -- as to -- as to this accident or the 13 cause of this accident or the relationship of this 14 accident to condition No. 8. 15 MR. VINDING: I think that the judge has 16 within his power to admit and look at it with a limited 17 purpose of impeachment. 18 We've heard testimony that -- that folks are 19 checked before they leave to make sure they're not 20 intoxicated. That wasn't the case. 21 I have another -- a few more questions to ask 22 on another. 23 MR. FORMAN: Of course, we also don't know 24 what's under the redacted statements, which may or may 25 not be consistent with what is -- what counsel has

1 represented. 2 For example, those statements could say that 3 somebody else, a nonintoxicated driver, had represented 4 that that person was going to be the designated driver 5 and then they switched it after they left the casino. 6 I mean, there's a lot -- there's a lot of 7 things that could -- that could happen here, which we 8 don't know precisely, because the document is not a 9 complete document. 10 JUDGE LEWIS: Yes. It could say his guardian 11 angel was going to take control of the wheel, but 12 decided not to at the last minute. 13 Yes, I know. You know, I am permitted a great 14 deal of leeway. This is an administrative hearing. 15 What I'm going to do is I'm going to mark 16 I'm assuming you want it admitted, Mr. Vinding? 17 MR. VINDING: Yes, sir. 18 JUDGE LEWIS: And I am going to admit it and, 19 you know, I'll decide what, if any, weight I'm going to 20 place on this. I'll deal with it in totality. 21 So -- where are we at here? 22 MR. FORMAN: That would be Exhibit 2, then? 23 JUDGE LEWIS: Yes, Exhibit 2, the traffic 24 collision report, and -- I don't know what the report 25 number is on here.

```
1
             MR. FORMAN: Your Honor, may I -- may I see
2
    that document again briefly?
 3
            MR. VINDING: The collision report is in the
 4
    upper right-hand corner, designated 11-010022, and it's
 5
    15 pages long.
 6
             The date on it is January 2nd, 2011, which is
7
    a Sunday, and it says 0132, which would be 1:32 in the
8
    morning.
9
             MR. FORMAN: And is Mr. Vinding proposing to
10
    lay a foundation for the authenticity of this
11
    document?
12
             MR. VINDING: I sent a Public Act request to
13
    the CHP. This is what I got back.
14
             JUDGE LEWIS: We do have a stamp from the fax
15
    of the Highway Patrol.
16
             MR. FORMAN: But we don't know who did the
17
    redaction and what's under there. And Mr. Vinding is
18
    not under oath and he's not in a position --
19
             JUDGE LEWIS: He's an officer of the court,
20
    sir.
21
             MR. FORMAN: He's not in a position of his
22
    personal knowledge to testify.
23
             JUDGE LEWIS: He's an officer of the court.
24
    Okay? I don't expect an officer of the court to come
25
    in here and make things up and lie to me. I expect the
```

```
1
    exact opposite from all.
 2
             MR. FORMAN: Absolutely.
 3
            JUDGE LEWIS: All right.
 4
             MR. VINDING: I'll move on.
 5
             JUDGE LEWIS: Wait a minute. All right, I've
 6
    marked -- how many pages?
7
             MR. VINDING: Fifteen.
8
             JUDGE LEWIS: I've marked that report as
9
    Exhibit 2.
10
             (Plaintiff's Exhibit 2 was marked for
11
    identification.)
12
             JUDGE LEWIS: Go ahead, Mr. Vinding.
13
    BY MR. VINDING:
14
        A. Mr. Sand, are you fam -- strike that.
15
            Is it Sand or Sands?
16
        Α.
            Sand.
17
        Q. Sand, thank you. Mr. Sand, are you familiar
18
    with another collision that occurred on July 20, 2010?
19
        A. I'm not.
20
             MR. FORMAN: Objection, vague as to area of
21
    the county. Assuming --
22
             JUDGE LEWIS: Let's get down to the
23
    nitty-gritty.
24
             MR. VINDING: Sure.
25
        Q. Mr. Sand, are you familiar with a collision
```

```
1
    between an employee of the casino and a police officer
 2
    on January 20th, 2010, on Singley Hill Road just north
 3
    of the casino entrance?
 4
             I am not familiar -- I'm not aware of any
 5
    incident with a police officer on Singley Hill Road.
 6
            Do you know who Jay Curd is?
        Ο.
 7
            Yes, I do.
        Α.
8
             And who is Jay Curd?
        Ο.
9
             Jay Curd is an employee -- was an employee of
        Α.
    the casino.
10
11
             Why was he terminated?
        Q.
12
             He was terminated for a collision. Not on
        Α.
13
    Singley Hill Road.
14
             Where was the collision at?
        Ο.
15
            It was on 101.
        Α.
16
             And who was involved in the collision other
        Ο.
17
    than Mr. Curd?
18
            Mr. Curd and a CHP officer.
        Α.
19
             And at -- had Mr. Curd been drinking at the
        Ο.
20
    casino prior to the collision?
21
           I can't say that in all -- in all -- I'm
22
    not -- I can't say.
23
        Q. Are you refusing to, or are you prohibited for
24
    some other reason?
25
        A. No. I don't have that information.
```

1 Q. Did you do an investigation as to how the 2 collision occurred? 3 Α. I did. I do recall looking into that. 4 don't have specifics in front of me to say. 5 Okay. Do you know how many employees have 6 been terminated in the last 18 months from Bear River 7 Casino resulting from collisions following consumption 8 of alcohol at Bear River Casino? 9 MR. FORMAN: Continuing objection, Your Honor, 10 to matters going beyond the scope of condition No. 8. 11 I know Your Honor is going to deny it, but I 12 want to make -- overrule it, but I'd like to make my 13 objection for the record. 14 There has been no accusation filed by the 15 department concerning Bear River's failure to comply 16 with the terms of its license at all, much less 17 condition No. 8, but specifically in terms of overserving or serving minors or otherwise violating 18 19 the terms and conditions of its license. 20 And for that reason, I think this line of 21 inquiry is beyond the scope of this hearing. 22 JUDGE LEWIS: Okay. Mr. Forman, Mr. Vinding, 23 here's the deal. Okay? 24 Right now, as I stated at the beginning of 25 this hearing, I'm dealing with an accusation that I

sustained two years ago, okay? That the tribe was in fact not in compliance with condition No. 8.

I am -- I am trying to deal with that and as I stated in the beginning, it was up to you, Mr. Forman, as pointed out to me by the Appeals Board and by the department, to present this new evidence that was unavailable before as it relates to condition No. 8.

And I also stated that Mr. Vinding is going to have the right of rebuttal, since they in fact did the -- the homeowners association, I should say, they in fact did present and prosecute the accusation two years ago.

So they have the right to rebut any evidence and to -- and in that regard, I'm going to allow Mr. Vinding, you know, some semblance of fairness here to show the reasons why they should be -- they believe that condition 8 should be enforced.

And, you know, he's looking for, you know, strict compliance. I understand that. Whether that's possible or not is another question I've got to decide.

But in all fairness to the homeowners, you know, I -- to look at it from the standpoint of, you know, they're going to be up in arms and telling me, if they could, that "Hey, these -- these are the reasons why we should -- we believe there should be strict

compliance with condition No. 8," for things like this, employees leaving and turning right and getting involved in traffic accidents.

And they live up that way. I don't, and the reason that they withdrew their protest many years ago was because everyone agreed to condition No. 8.

You know, it -- like I said in the beginning, this is a big catch 22. There's no, you know, no easy way out of any of this stuff.

But in -- in all fairness to the homeowners,

I -- I think that what Mr. Vinding is trying to show
here is that, "Hey, you know, this is my rebuttal to
what, you know, the tribe is putting on in the form of
their new evidence, and this is the reasons why we
believe that there should be this strict compliance
with condition No. 8."

Now, what I'm going to do with it, I still don't know. You know, I have -- I still don't know. I mean -- you know, but I'm going to allow both of you an opportunity to tell me the things that you want me to consider with great leeway, because it -- as the Appeals Board pointed out, as the department pointed out, this is not a run-of-the-mill case here.

This is -- this is unique. This is different.

This is not something we deal with on -- on a regular

1 basis by any means. 2 So I -- I need as much help as I can get, and 3 for those reasons, I am allowing some of this stuff to 4 come in, and what I do with it, you know, you'll find 5 out when you see my decision. I -- I may use it, I may 6 not. 7 But I think I need to be made aware of 8 everything in -- in coming up with the decision. 9 MR. FORMAN: Understood, Your Honor. Thank 10 you. 11 JUDGE LEWIS: Just to give you an idea of 12 where I stand with all this. 13 MR. VINDING: Your Honor, I provided to 14 opposing counsel a December 13th, 2010 letter from the 15 police officer, the aforementioned police officer, who 16 was involved with the collision with the intoxicated 17 employee, and I would like to have that marked, and I 18 seek to move it into evidence for both impeachment, but 19 also as it is part of the ABC's file. 20 It was mailed to the director, Steve Hardy, as 21 well as the Appeals Board. 22 JUDGE LEWIS: Okay. Before I -- before I even 23 see this thing, Mr. Vinding, I -- I have -- I have a 24 problem. 25 MR. VINDING: Okay.

JUDGE LEWIS: Okay? And hopefully, that document may be able to clear it up.

I heard from Mr. Sand here, who I have no reason to doubt at this point in time, that whatever collision this was that was involving the CHP officer occurred on 101.

And if in fact that is the case, I'm only mildly interested.

MR. VINDING: Okay. I'll move on, Your Honor.

JUDGE LEWIS: Okay.

BY MR. VINDING:

- Q. Mr. Sand, are you familiar with incidents on Singley Hill Road north of the casino where mailboxes have been struck by patrons leaving the casino?
 - A. I couldn't tell you. I do not know.
- Q. Do you ever travel north of the casino yourself on Singley Hill Road to investigate the environment around the casino?
- A. I have occasionally gone north. I go north to the -- to our offices over there frequently. That's not past anybody's mailbox.
- Q. So it's fair to say that you've never seen any damage or vandalism to any of the private property owners, say within the last two years, north of the casino on Singley Hill Road?

1 It is fair to say that I have not seen it. 2 Okay. Has anyone reported, to your knowledge, Q. 3 to the casino any damage that has occurred to the homes 4 located north of the casino on Singley Hill Road, say 5 within the last two years? 6 Not to my knowledge. Α. 7 That would include whether it's mailboxes, Q. 8 fences, gates, anything like that. 9 That type of thing wouldn't be reported to me. Α. 10 Ο. Who would that be reported to? 11 Not -- not me. I -- it depends on who Α. 12 the person talked to. Possibly a security officer. 13 MR. VINDING: I have nothing further. Thank 14 you. 15 MR. FORMAN: I have no redirect. 16 JUDGE LEWIS: Thank you, Mr. Sand. You're 17 excused. 18 MR. FORMAN: Call Bruce Merson, please. 19 20 BRUCE MERSON, 21 having first been duly sworn, was 22 examined and testified as follows: 23 24 JUDGE LEWIS: Please state and spell your 25 name, sir.

1 THE WITNESS: B-R-U-C-E M-E-R-S-O-N. 2 3 DIRECT EXAMINATION 4 BY MR. FORMAN: 5 Mr. Merson, where are you employed? 6 Bear River Casino. Α. 7 Q. In what capacity are you employed at the Bear River Casino? 8 9 Chief -- chief financial officer. Α. 10 0. In the -- in your capacity as chief financial 11 officer of the casino, do you have occasion to review 12 the performance of the casino in terms of revenues and 13 customer patronage? 14 Α. Yes. 15 Q. Have you had occasion to cause a compilation 16 to be made of the daily attendance at the casino, as 17 distinct from the revenues at the casino? 18 We've always collected daily attendance data. 19 And how is that -- how is that information 20 collected? 21 Security officers keep a tally at the door and 22 turn in daily count sheets. 23 Q. I'm showing you a document that will be marked 24 for identification as Exhibit F, as in Frank, and ask

whether you recognize that document.

25

```
1
             Yes. I prepared this document.
        Α.
 2
             What does this document purport to show?
        0.
 3
        A. This document was prepared from all the
 4
    individual day counts. I just summarized it to show
 5
    the daily average for the months and each month in 2010
 6
    and the average for the whole year, and then for the
7
    days when the bar was closed for remodel.
8
             (Defendant's Exhibit F was marked for
9
    identification.)
    BY MR. FORMAN:
10
11
        Q. Okay. So starting on the upper left quadrant
12
    of the document, you -- you see three columns: "Date,"
13
    "Day," "Est. Head Count"?
             You see that column?
14
15
        A. Yes.
16
            All right. What do the numbers under the
        Q.
17
    "Date" column represent?
18
            That would be the month, January -- for
19
    example, January of 2010.
20
        Q. So 2010, and then the next being February
21
    2010, et cetera?
22
        Α.
            Correct.
23
             MR. VINDING: Leading, Your Honor.
24
             MR. FORMAN: Okay.
25
             JUDGE LEWIS: Okay. He's helping me. I'll
```

```
1
    let him do it.
 2
             MR. VINDING: All right.
    BY MR. FORMAN:
 3
 4
        Q. And the number in the column that says "Est.
 5
    Head Count," the numbers below that would represent
 6
    what?
7
        A. That's the sum of all the daily head count
8
    numbers for that month.
9
        Q. And then the number in the right-hand column,
10
    which does not have a heading, what do those numbers
11
    represent?
12
        A. The average daily traffic.
13
        Q. For each month?
14
            For that month.
        Α.
15
        Q. And then finally, there is a -- another column
16
    to the farthest right and it says "2010 AVG."
17
             What does that number below that represent?
18
            It's the sum of the -- sum of the traffic for
19
    365 days of the year, 2010, divided by 365.
20
        Q. And so what is the -- the average daily
21
    attendance for the year 2010, as you calculated it?
22
            1,228.
        Α.
23
        Q. Going down the left-hand side of Exhibit A --
24
    Exhibit F, do you -- do you see where it says "Bar
25
    closed, 2/7-3/16/11"?
```

1 Do you see that? 2 Yes. Α. 3 What does that -- what does that mean? 4 The bar at the casino was closed for those Α. 5 dates for remodel. 6 Q. And so what do the numbers that follow that, 7 where we have "Date," "Day," "Estimated Head Count," et 8 cetera -- what -- what do those -- what do those 9 represent? 10 A. That's the traffic data collected for those 11 days when the bar was closed. 12 MR. FORMAN: Thank you. I have no further 13 questions of Mr. Merson. 14 JUDGE LEWIS: Mr. Vinding? 15 MR. FORMAN: And I would ask that "F" be 16 admitted into evidence. 17 JUDGE LEWIS: Well, let him -- let's hear from 18 Mr. Vinding first. 19 MR. FORMAN: Okay. 20 21 CROSS-EXAMINATION 22 BY MR. VINDING: 23 Q. Mr. Merson, during the course of a day, how 24 many people are involved in doing the head count? 25 A. I don't personally supervise them. It's done

```
1
    by security officers. I don't supervise them.
 2
        Q. So you've not verified that any of these
 3
    numbers are accurate?
 4
        A. I would only say that the policy and practice
 5
    has been consistent for as long as the casino has been
 6
    open.
7
        Q. But you've done nothing to verify these
8
    numbers?
9
        A. No.
10
        Q.
            Okay.
11
             MR. VINDING: I'd object to the introduction
12
    as it lacks foundation and lacks firsthand knowledge.
13
             MR. FORMAN: Perhaps I can clear it up with a
14
    couple more questions.
15
             I'm sorry. Go ahead.
16
             JUDGE LEWIS: Let me -- let me do this first,
17
    if you don't mind.
18
             MR. FORMAN: Please.
19
             JUDGE LEWIS: Mr. Merson, let's just look at
20
    February 17th, 2011. You said the bar was closed.
21
    Right?
22
             THE WITNESS: Yes.
23
             JUDGE LEWIS: And I'm looking at the sheet
24
    that you prepared based on the information that was
25
    given to you by your security officers. Okay?
```

```
1
             And I'm talking about Exhibit F, and on
2
    February the 17th, you say 1,057. 1057. That was the
 3
    number of patrons who entered the casino itself?
 4
             THE WITNESS: That's correct.
 5
             JUDGE LEWIS: For that 24-hour period?
 6
             THE WITNESS: From -- that's right. 5:00 in
7
    the morning until 5:00 in the morning.
8
             JUDGE LEWIS: Okay. Were you here when
9
    Mr. Sand was here?
10
             THE WITNESS: Yes.
11
             JUDGE LEWIS: I asked Mr. Sand. He testified
12
    as to the car count. Okay?
13
             Now, I know everyone who goes to the casino
14
    does not necessarily travel alone. There may be two
15
    people in the car, there may be three, four. Who
16
    knows.
17
             But he's telling me, according to his count in
18
    looking at the video during that same period, that
19
    1,885 vehicles came into or went out of the
20
    premises. The casino, and -- well, the gas station,
21
    too.
22
             MR. FORMAN: And the reservation.
23
             JUDGE LEWIS: And the reservation lands.
24
    Okay. That's -- that's a big difference to me.
25
             THE WITNESS: It's a lot of traffic to the gas
```

1 station. It's -- this is only at the casino. 2 JUDGE LEWIS: Six hundred a day? 3 THE WITNESS: I don't personally count it. 4 You'd have to ask Wil. 5 MR. FORMAN: Your Honor, none of the exhibits 6 attempt to identify whether the same vehicles have 7 entered and left the reservation multiple times during 8 the course of the day, as we will have evidence that 9 shows that occurs with great regularity. 10 JUDGE LEWIS: Well, you know, I'm just -- I'm 11 just trying to determine in my own mind how accurate 12 these numbers are. 13 I mean, I -- I have one person that tells me, 14 "Hey, 24-hour period, 1,885 cars either came on to or 15 went -- or left Bear River Drive from Singley Road." 16 1800 cars. 17 But he's telling me they did the count and in 18 that same time, only 1,057 people, people -- not cars, 19 people -- entered the casino. 20 Mr. Merson, where do the employees park? 21 they have to go in on Bear River Drive to park, 22 employees? 23 THE WITNESS: They do. 24 JUDGE LEWIS: Okay. Well, that may account 25 for some of this stuff. Anything else that may account

1 for it? For the numbers. 2 THE WITNESS: The employees that come and go 3 could be going up -- going across the street, up to the 4 council office, Tish-Non office. People taking their 5 kids to school, going shopping. 6 JUDGE LEWIS: You mean, tribal members and 7 things like that? 8 THE WITNESS: Tribal members. 9 JUDGE LEWIS: Okay. 10 THE WITNESS: Our maintenance people going to 11 Fortuna to work on our rental properties there. They 12 could make several trips a day. 13 JUDGE LEWIS: Okay. 14 MR. FORMAN: Your Honor, may I ask a question 15 of Mr. Merson that may help? 16 JUDGE LEWIS: Yeah, go ahead. Go ahead. 17 18 REDIRECT EXAMINATION 19 BY MR. FORMAN: 20 Q. Mr. Merson, the numbers that are set forth in 21 our Exhibit F, are these numbers that casino management 22 uses in -- in its management of the casino? 23 A. Oh, we use it for individual trends and when 24 we have marketing activities, to see if it drew more 25 traffic. It's part of the -- the most important report

```
1
    we have, the management report. Flash report.
 2
            MR. FORMAN: Thank you.
 3
            JUDGE LEWIS: I take it there's more than one
 4
    entrance?
 5
             THE WITNESS: There are. There's a security
 6
    quard counting at both.
7
             JUDGE LEWIS: Okay, all right. And these are
8
    numbers that you guys came up with?
9
             THE WITNESS: Yeah.
10
             JUDGE LEWIS: All right. Okay. Mr. Vinding,
11
    were there any other questions of Mr. Merson?
12
             MR. VINDING: No, Your Honor.
13
             JUDGE LEWIS: Okay. Thank you very much, sir.
14
    You're excused.
15
             MR. FORMAN: So, Your Honor, is "F" admitted?
16
             JUDGE LEWIS: Yes.
17
             MR. FORMAN: Thank you.
18
             (Defendant's Exhibit F was admitted into
19
    evidence.)
20
             JUDGE LEWIS: No, wait a minute. Hold on,
21
    folks. The CHP report, that was "E", correct?
22
             MR. FORMAN: No.
23
            MR. VINDING: That would be -- that would be
24
    2.
25
             JUDGE LEWIS: I'm sorry. 2. 2. I'm sorry.
```

```
1
    Hold on one second. Mr. Forman?
 2
             MR. FORMAN: Yes, sir.
 3
             JUDGE LEWIS: Help me out, will you, please?
 4
             MR. FORMAN: I'll try.
 5
             JUDGE LEWIS: I'm looking at Exhibit C.
 6
             MR. FORMAN: Exhibit C, the environmental
7
    report?
 8
             JUDGE LEWIS: Yes.
9
             MR. FORMAN: Uh-huh.
10
             JUDGE LEWIS: In glancing at this thing, I
11
    thought I was going to get numbers as to traffic count,
12
    but I don't see numbers as to traffic count.
13
             Can you help me? Or have someone help me?
14
             MR. FORMAN: Well, I -- what you see is the
15
    analysis that goes into an environmental document to
16
    determine whether a project will degrade level of
17
    service to an unacceptable level for the purposes of
18
    assessing the environmental impact.
19
             And this is a summary of level of service, as
20
    opposed to specific traffic counts as set forth in the
21
    report. The -- the underlying data, I do not have.
22
    AES does.
23
             JUDGE LEWIS: Quite frankly, that's what I
24
    thought I was going to get.
25
             MR. FORMAN: I see.
```

1 JUDGE LEWIS: I thought that's what -- that's 2 why I -- that's why I had Mr. Mattson from the 3 County --4 MR. VINDING: Yes. 5 JUDGE LEWIS: -- brought in here this morning. 6 I asked you guys, one of you, to subpoena him because I 7 wanted numbers. And I was told that, you know, this 8 was done and this was going to give me the numbers. But I was glancing at this during the recess 9 10 and -- and I just don't see the numbers there. It's 11 not -- it's not giving me that. 12 Specifically, I wanted to know -- I thought 13 there was some type of traffic count that was conducted 14 by AES north of Bear River Drive to tell me the -- the 15 traffic count. 16 But, anyway, I don't see it, and that's -- I 17 want to bring that to your attention. Okay. 18 MR. FORMAN: Your Honor, if -- if we can lay 19 hands on that underlying data and submit it to 20 supplement the record, would we -- could we have leave 21 to do that? I will do that. 22 JUDGE LEWIS: Well, I'll tell you by the end 23 of the day. 24 MR. FORMAN: Okay. 25 JUDGE LEWIS: I'll tell you whether I've had

```
1
    enough or not.
 2
             MR. FORMAN: Okay.
             (Discussion was held off the record.)
 3
 4
             MR. FORMAN: My next witness is Ed Smith.
 5
             JUDGE LEWIS: Okay. Is this going to be a
 6
    short or long witness? I'm just trying to figure out
7
    if you guys want to break now or after him.
8
             MR. FORMAN: I think it should be -- we should
9
    be able to get through it before we take a break.
10
             JUDGE LEWIS: Okay. Mr. Smith, come
11
    forward.
12
13
                         EDWIN SMITH,
14
              having first been duly sworn, was
15
              examined and testified as follows:
16
17
             JUDGE LEWIS: Please state and spell your name
18
    for the record.
19
             THE WITNESS: Edwin Smith. E-D-W-I-N
20
    S-M-I-T-H.
21
22
                      DIRECT EXAMINATION
23
    BY MR. FORMAN:
24
        Q. Mr. Smith, are you a member of the Bear River
25
    Band of Rohnerville Rancheria?
```

```
1
        Α.
              Yes.
 2
             Are you an elected officer of the Bear River
        0.
 3
    Band --
 4
        Α.
             Yes.
 5
        Ο.
              -- of Rohnerville Rancheria?
 6
        Α.
             Yes.
 7
             What office do you hold?
        Q.
8
             I am member at large.
        Α.
9
             Member of --
        Q.
10
        Α.
             Of the tribal council.
11
              Thank you. Do you have any official duties as
        Q.
12
    part of the government of the Bear River Band apart
13
    from your membership on the tribal council?
14
              I work in the environmental department. I
15
    also manage the building and maintenance department and
16
    our senior nutrition program.
17
             Are you aware whether the United States of
18
    America holds any lands in trust for the tribe?
19
        Α.
             Yes.
20
             Where are those lands located?
21
              There's -- they're Bear River Band of
22
    Rohnerville Rancheria, where the casino is right now,
23
    and there's the Fearrien property or Tish-Non Village,
24
    which is across Singley Road.
25
        Q. What sort of development has been built on the
```

tribe's lands located on the east side of Singley Road?

A. Well, we have eight homes, a community center, a wastewater treatment plant, our gas station, a drinking water plant and a casino. And a community

- Q. And the community center has what in it?
- A. Most of our administrative offices and our kitchen for the senior nutrition program.
- Q. How many people live on the tribe's lands east of Singley Road?
 - A. Approximately 40.

center.

- Q. If you know, approximately how many people are employed at or in connection with the Bear River Casino?
 - A. Approximately about 280.
- Q. And of that number, do you know how many are -- are regularly on site at any one time?
- A. During the weekdays, there's probably close to 80. Weekend is probably like 60.
 - Q. Are you familiar with the Bear River Band's plans for development of the lands on the west side of Singley Road?
 - A. I think we're building 64 new homes. We have a drinking water plant, a new wastewater treatment plant, a community center, eventually a gym, and a

1 softball field. 2 O. And are those the lands that have been 3 referred to as the Tish-Non Village? 4 Α. Yes. 5 I'd like to show you a document that's been 6 marked for identification as Exhibit C and ask whether 7 you recognize that document. 8 A. Yes, I do. 9 What is that document? 10 Α. This is a document that was prepared for the 11 fee-to-trust status. 12 Q. For --13 A. For Tish-Non Village. 14 Was that document approved by the Bear River Q. 15 Tribal Council? 16 Α. Yes. 17 What was done with that document after the 18 Bear River Tribal Council approved it? 19 It was submitted to the Bureau of Indian Α. 20 Affairs with our fee-to-trust application. 21 Q. And the fee-to-trust application was approved? 22 Yes. Α. 23 Where does the -- the Bear River Tribal Q. 24 Council hold its meetings? 25 A. At Tish-Non office, which is the Fearrien

1 house.

Q. And where is the Fearrien house in relation to the intersection of Singley Road and Bear River Drive?

- A. Approximately a tenth of a mile north on Singley Road.
- Q. Are there also tribal offices in the same building where the tribal council holds its meetings?
- A. Yes. There's our legal department, our tribal council support staff, and our economic development department.
- Q. How many persons are -- are regularly employed in that -- in the building where the tribal council holds its meetings?
 - A. Five.
- Q. Is it common for those tribal employees to travel between the -- the place where the tribal council meets and the other lands of the tribe on the other side of Singley Road, on the -- on the east side of Singley Road?
 - A. Yes.
- Q. In your opinion, how much of a burden would there be on -- on tribal members and tribal staff if they could not turn north from Bear River Drive onto Singley Road in order to get to the tribal offices on the west side of Singley Road?

MR. VINDING: Objection. Speculation.

He can testify to his own burden, but I don't think he can testify as to other people.

JUDGE LEWIS: Well, he is in a position where he should know. I'm -- I'm going to allow it.

burden, because we have a lot of tribal elders that go up there and meet with us on Mondays and we do our economic development meetings on Tuesdays and we usually meet with about six or seven different staff members who have to leave where our community center is at to meet with us, and they have to bring up people with them to meet with us.

And trying to make that turn, it's going to be quite difficult, and to have them drive down to the bottom of the hill, turn around and come back would be a big burden.

18 BY MR. FORMAN:

Q. Is it -- is it common that tribal employees make more than one trip a day between the Tish-Non tribal office and the offices on the east side of -- of Singley Road?

MR. VINDING: Objection, speculation. Vague as to time.

JUDGE LEWIS: Overruled.

THE WITNESS: Yes, they do. We have our --

JUDGE LEWIS: I'll allow it.

THE WITNESS: We have our procurement person.

She's up to the office about four or five times a day.

I travel up there as environmental coordinator and the building manager four or five times a day.

BY MR. FORMAN:

- Q. And how many employees does the tribe have -governmental employees now. Not gas station employees,
 not casino employees -- that work in the tribal offices
 on the east side of Singley Road?
 - A. Sixty.

- Q. And of those 60 employees, can you estimate what percentage, how many of those employees, have occasion during the course of a normal day to come up to the Tish-Non office?
 - A. About 45 to 50 percent.

MR. FORMAN: I would move "C" into evidence,
Your Honor, based on Mr. Smith's authentication of the
document as one approved by the tribal government,
submitted to the Bureau of Indian Affairs, and used by
the Bureau in evaluating and approving the tribe's
application to have the Tish-Non property taken into
federal trust.

1 JUDGE LEWIS: Mr. Vinding? 2 MR. VINDING: Well, I -- I would object 3 insofar as the information contained in there, there 4 hasn't been a foundation laid for the information 5 itself. 6 As -- as to the document being approved, I'll 7 stipulate that it was approved by the BIA and the 8 council. 9 JUDGE LEWIS: Well, you know, I'm going to 10 allow it. I mean, it doesn't tell me what I wanted 11 it -- what I thought it was going to tell me. 12 I'll allow it. It's in. Again, I'll just try 13 to figure out what I'm going to do with it. "C" is 14 admitted. 15 (Defendant's Exhibit C was admitted into 16 evidence.) 17 MR. FORMAN: I have no further questions of 18 Mr. Smith at this time. 19 JUDGE LEWIS: Mr. Vinding? 20 21 CROSS-EXAMINATION 22 BY MR. VINDING: 23 Q. Mr. Smith, when were the tribal offices built? 24 Α. Which ones? 25 Q. The ones that you were speaking about folks

```
1
    having to come and go several times during the course
 2
    of the day.
 3
             Community center was built in 2002, I think.
        Α.
 4
             And what about the tribal offices where the
 5
    council convenes?
 6
            I have no clue when the house was built.
        Α.
 7
            Earlier, you testified regarding title held by
8
    the BIA. Are you involved with the -- well, strike
9
    that.
10
             Are you aware of the BIA's involvement, if
11
    any, in this interchange proposal?
12
             JUDGE LEWIS: Are you referring to the current
13
    one, which is Exhibit B?
14
             MR. VINDING: Yes, sir.
15
             JUDGE LEWIS: Okay.
16
             THE WITNESS: Which one is that?
17
             MR. VINDING: The --
18
             JUDGE LEWIS: Why don't you give him a copy.
19
             MR. VINDING: Sure.
20
             Let me show you Exhibit B. This is the tribal
21
    proposal for an interchange at the ingress and egress
22
    of the casino.
23
             As far as I know, the Bureau of Indian Affairs
        Α.
24
    is not involved with this one.
25
        Q. You're not aware of the BIA putting any
```

1 restrictions on the tribe at this time? 2 When this one was proposed, the Bureau of 3 Indian Affairs has no jurisdiction over this 4 intersection any longer. 5 Okay. During the course of your travels and 6 also -- strike that. 7 Within the scope of your employment in 8 traveling up and down Singley Hill Road, are you aware 9 of intoxicated employees leaving the casino? 10 Α. In my employment as a tribal member or -- I 11 mean, in my environmental department? 12 Q. Within the capacity of you traveling up and down the road on what sounds like a daily basis, were 13 14 you aware of intoxicated employees leaving the casino? 15 As a tribal council member, yes. Α. 16 And on what frequency? How often does that Q. 17 happen? 18 Α. As far as I know, once. 19 0. Okay. What about patrons? Are you aware of 20 any intoxicated patrons leaving the casino? 21 Not that I know of. Α. 22 Q. Okay. 23 MR. VINDING: I have nothing further. 24 JUDGE LEWIS: Mr. -- Mr. Smith, it sounds like 25 you have answers to some of the questions I've been

1 waiting to be asked. 2 When I was up here in beautiful downtown 3 Eureka two years ago, the Bureau of Indian Affairs was 4 intimately involved in everything that was happening 5 with this whole case. 6 Since then, I have been informed -- although 7 not formally, I guess -- that the Bureau of Indian 8 Affairs no longer has any involvement with this 9 particular matter. 10 My question to you, sir, is: Is that true? 11 And, you know, tell me what happened since I was here 12 last, as it relates to the Bureau of Indian Affairs, if 13 you know. 14 And I'm assuming if you're a tribal council 15 member, that you have knowledge of it or maybe -- I 16 don't know if you were planning to put this on through 17 the chairman, Mr. Forman, or not. But, you know, I 18 have the witness. 19 MR. FORMAN: Your Honor, I was, but I can 20 certainly do it through Mr. Smith, if you'd like that. 21 It would be quicker. 22 JUDGE LEWIS: Let me hear it. 23 Mr. Smith, what do you know? 24 THE WITNESS: Well, this all happened before I 25 was on the tribal council. I got elected in June, and

```
1
    it's my understanding --
 2
             JUDGE LEWIS: Okay.
 3
             THE WITNESS: -- that the tribe filed an
    application to take --
 4
 5
             JUDGE LEWIS: Okay. Well, let's -- let's
 6
    leave it for the chairman. He's waiting to talk to
7
    me. I can see it in his eyes.
8
             Let's save it for him, then, if you just
9
    recently were elected.
10
             Okay. That's -- that's fine. Okay. Anything
11
    else from anyone for Mr. Smith?
12
             MR. FORMAN: No.
13
             JUDGE LEWIS: Thank you very much, sir.
14
    You're excused.
15
             THE WITNESS: Thank you.
16
             MR. FORMAN: I would call Chairman Bowman at
17
    this time. Or do you want to take a short recess?
18
             JUDGE LEWIS: Yes, why don't we do that, sir.
19
    Let's take -- let's take ten minutes, please.
20
             Off the record.
21
             (Recess taken.)
22
             JUDGE LEWIS: Mr. Forman, call your next
23
    witness, please.
24
             MR. FORMAN: Tribal Chairman Len Bowman,
25
    please.
```

1	LEONARD BOWMAN,
2	having first been duly sworn, was
3	examined and testified as follows:
4	
5	JUDGE LEWIS: Please state your name for the
6	record.
7	THE WITNESS: Leonard Bowman, L-E-O-N-A-R-D
8	B-O-W-M-A-N.
9	JUDGE LEWIS: Mr. Forman.
10	
11	DIRECT EXAMINATION
12	BY MR. FORMAN:
13	Q. Mr. Bowman, I'm going to hand you a document
14	and ask that you identify it, and I will ask that the
15	document be marked as our Exhibit G.
16	A. Yes, sir, I do recognize it.
17	(Defendant's Exhibit G was marked for
18	identification.)
19	BY MR. FORMAN:
20	Q. Could you please tell Judge Lewis, is that
21	your signature on the last page?
22	A. Yes, it is.
23	Q. What is this document?
24	A. This is a document that takes us away from the
25	BIA's ruling on the reservation land and puts it into

1 the Department of Transportation. U.S. Department of 2 Transportation. 3 So this is an agreement between the tribe and 4 the U.S. Department of Transportation? 5 Α. Exactly. 6 And this is a true copy of that agreement? Q. 7 Yes, it is. Α. 8 MR. FORMAN: I would move Exhibit G into 9 evidence at this time. 10 I have no further questions of Mr. Bowman. 11 JUDGE LEWIS: Can I see it? 12 MR. FORMAN: I'm sorry. I thought I gave you 13 I gave it to Mr. Vinding. a copy. 14 JUDGE LEWIS: Mr. Vinding, do you have any 15 questions of the chairman? 16 MR. VINDING: No, Your Honor. 17 JUDGE LEWIS: Mr. Bowman, sir, congratulations 18 on getting rid of one burden. 19 THE WITNESS: Thank you. 20 JUDGE LEWIS: The Department of 21 Transportation, U.S. Department of Transportation, have 22 they been involved in any manner with respect to the 23 proposal in Exhibit B? 24 THE WITNESS: No, sir, I don't think so. 25 JUDGE LEWIS: Okay. Do they have a say in the

1 matter? 2 I mean, what I'm trying to find out is at this 3 point in time, you know, the -- this is -- this is 4 stuff that's being reviewed by the County and needs to 5 be approved by the County and everything else, but does 6 it also need the approval of the Department of 7 Transportation? 8 THE WITNESS: I -- I think they could possibly 9 get involved, but they haven't at this point. If 10 you'll notice from the bottom of the first page to the 11 second page, it will tell you what we're allowed to do 12 under their -- under their rule. 13 JUDGE LEWIS: Okay. 14 THE WITNESS: So we can do any maintenance, 15 highway bridge design, engineering, construction, and 16 anything under the Department of Transportation. 17 JUDGE LEWIS: Is there any other entity -- I 18 can't imagine any, but I have to ask. 19 For the proposal that's in Exhibit B, is there 20 any other entity or governmental agency or -- or 21 anybody or anything that could prevent it from 22 occurring, prevent the project from occurring? 23 Like an example, we know the County can. 24 They're going to end up reviewing this thing. Possibly 25 the Department of Transportation, however unlikely it

```
1
    seems.
 2
             Is there anybody else?
 3
             THE WITNESS: None that I know of, sir.
 4
             JUDGE LEWIS: We have enough players.
 5
             THE WITNESS: Yes.
 6
             JUDGE LEWIS: Okay. Thank you.
 7
             MR. FORMAN: I have no further questions.
 8
             JUDGE LEWIS: Mr. Vinding?
             MR. VINDING: No, sir. No further questions.
9
10
             JUDGE LEWIS: Thank you, sir.
11
             THE WITNESS: Thank you, sir.
12
             MR. FORMAN: And I would move, if I haven't
13
    already, -- oh, I did. Okay.
14
             I would call next April Medina, please.
15
             JUDGE LEWIS: Did I admit it, though? You're
16
    talking about "G"?
17
             MR. FORMAN: I'm sorry. Yes, I'm sorry. I --
    if I didn't, I want to move "G" into evidence.
18
19
             JUDGE LEWIS: Okay. While we're at it -- oh,
20
    any objection to "G"?
21
             MR. VINDING: No, Your Honor.
22
             JUDGE LEWIS: "G" is received.
23
             (Defendant's Exhibit G was admitted into
24
    evidence.)
25
             JUDGE LEWIS: And while we're at it, I know I
```

```
let in "A", B", "C", "D". Did you offer "E"?
1
 2
             MR. FORMAN: I did.
 3
             JUDGE LEWIS: Okay. Any objection to "E"?
 4
             MR. VINDING: I want to look real quick. I
 5
    don't remember "E."
 6
             JUDGE LEWIS: "E" is the -- the traffic count
7
    from the video.
8
             MR. VINDING: Yeah, be -- because I -- the
    numbers -- I objected to the count as -- as lacking
9
10
    basic accuracy and therefore foundation.
11
             JUDGE LEWIS: You know, I -- I understand what
12
    you're saying, Mr. Vinding. However, I'm going -- I'm
    going to allow it, and I'll take a closer look at it.
13
14
             But I need something, and this is giving me
15
    something to look at in the form of raw data and, you
16
    know, I'll see what I can make of it.
17
             But I -- I am going to allow it because I've
18
    got to take a close look at it and I'll determine
19
    whether or not to use it.
20
             (Defendant's Exhibit E was admitted into
21
    evidence.)
22
             JUDGE LEWIS: And the same thing is true of
23
    the Exhibit F, the head count. You're offering it,
24
    sir?
25
            MR. FORMAN: Yes.
```

1 MR. VINDING: Same objection, Your Honor. 2 JUDGE LEWIS: Same objection and same ruling. 3 How's that? 4 MR. FORMAN: We --5 MR. VINDING: Consistency. 6 MR. FORMAN: If you'd like, if Your Honor 7 would like, we have the underlying tally sheets on 8 which "F" was compiled. But it's a lot of paper, and 9 we didn't think that you would want to further burden 10 the record that way. 11 But we have all that. 12 JUDGE LEWIS: Nor the Southwest Airlines 13 employees. Okay? No, I don't want it. 14 MR. FORMAN: And similarly, we have and are 15 providing to Mr. Vinding the video footage on a 16 high-capacity hard drive, and should Your Honor wish to 17 view that dramatic presentation, we would be more than 18 happy to provide that to you as well. 19 JUDGE LEWIS: I'd doubt if I would get through 20 the first hour, to be honest with you. 21 No, I -- I do not want it. I will -- I may 22 use some of this stuff with some skepticism based upon 23 my own personal experiences, which I can't ignore, in 24 my lifetime, and I've been around a little bit.

No, I don't want to do that. I'll look at --

25

```
1
    I'll look at what's there and I'll deal with it. So
 2
    I've got "A" through "G" and I have 1 and 2. They've
 3
    both been admitted.
 4
              (Plaintiff's Exhibit 2 was admitted into
 5
    evidence.)
 6
             JUDGE LEWIS: So all that's in. All right?
 7
             MR. FORMAN: Thank you.
8
             JUDGE LEWIS: And the City of Eureka was kind
9
    enough to provide me with staples during the recess, so
10
    I'm all set.
11
             Okay, next witness.
12
             MR. FORMAN: Our next witness is April Medina.
13
14
                         APRIL FLORIO,
15
              having first been duly sworn, was
16
              examined and testified as follows:
17
18
             JUDGE LEWIS: Please state and spell your name
19
    for the record, please.
20
             THE WITNESS: April, A-P-R-I-L, Florio, F-as
21
    in Frank-L-O-R-I-O.
22
             MR. FORMAN: Sorry. It's not Medina.
23
             THE WITNESS: Not any longer.
24
             JUDGE LEWIS: Now you threw me. Spell the
25
    last name again.
```

```
1
             THE WITNESS: It's F-as in Frank-L-O-R-I-O.
 2
             JUDGE LEWIS: Mr. Forman.
 3
            MR. FORMAN: I apologize. I'm behind the
 4
    times.
 5
 6
                      DIRECT EXAMINATION
7
    BY MR. FORMAN:
8
        Q. Ms. Medina -- Ms. Florio. Old habits.
9
    Where -- are you currently employed?
10
        Α.
            Yes.
11
        Q. And by -- by what person or entity are you
12
    currently employed?
        A. I'm currently employed by the Bear River Band
13
14
    of Rohnerville Rancheria.
15
       Q. And in what capacity are you employed by the
16
    tribe?
17
        A. I work in the legal department.
18
        Q. And what do your duties entail in the legal
19
    department?
20
        A. I oversee more of the day-to-day operations,
21
    policy development, implementation. I carry out the
22
    tasks that handle -- that the Council delegates me to.
23
        Q. Do you, during the course of -- of a normal
24
    workday, have a -- let me back up.
25
             Which of the tribal offices is the location of
```

your office? 1 2 A. I work in the Tish-Non administrative 3 building. 4 Q. And where is this building in relation to the 5 intersection of Singley Road and Bear River Drive? 6 It is north. Α. 7 Q. About how far north? 8 It's about a tenth of a mile. Α. 9 Q. And during the course of a normal workday, is 10 it common for you to go from your office to the tribal 11 offices that are located on lands to the east of 12 Singley Road? 13 Α. Yes. 14 How many times a day in the normal day are you Q. 15 likely to do that? 16 A. On a normal day, anywhere between four, on a 17 good day, upwards of eight on a really busy day. And 18 those are round trips. 19 Q. I'd like to show you a document which I've 20 marked for identification as Exhibit H. I've given a 21 copy to Mr. Vinding. 22 MR. VINDING: I don't think I have "H". 23 MR. FORMAN: I didn't give you "H"? I'm 24 sorry. 25 MR. VINDING: No.

```
1
             MR. FORMAN: I thought I did. I apologize.
 2
             MR. VINDING: No, I haven't. Thank you.
 3
            (Defendant's Exhibit H was marked for
 4
    identification.)
 5
    BY MR. FORMAN:
 6
        Q. Have you ever seen what has been marked as
7
    Exhibit H before?
8
        A. Yes, I have.
9
        Q. Do you know what it is?
10
        Α.
             It is a letter that I composed on behalf of
    the tribal council to the Singley Hill Homeowners
11
12
    Association.
13
        Q. Did you cause that letter to be sent?
14
            Yes, I did.
15
        Q. And was anything else sent with the -- with
16
    the cover letter?
17
        A. Yes. There was the cover letter, 15 copies of
    the agenda, which is -- and 15 copies of the map thing.
18
19
        Q. All of which is part of Exhibit H. Is that
20
    correct?
21
        A. Correct.
22
        Q. And what was the -- the purpose of your
23
    sending this letter?
24
        A. Was to inform the Singley Hill Homeowners
25
    Association of the public meeting we were having
```

1 regarding the intersection or the intersection 2 modification. 3 To your knowledge, did this meeting occur? 4 Yes, it did. Α. 5 Q. Did you attend? 6 Yes, I did. Α. 7 Approximately how many -- how many people Q. 8 attended this meeting, if you know? 9 I believe it was between 15 to 20. Α. 10 Q. And to your knowledge, were any of the people 11 in attendance part of the Singley Hill Homeowners 12 Association? 13 MR. VINDING: Objection, speculation. Lacks 14 foundation. 15 JUDGE LEWIS: Well, I think she -- she could 16 give us a -- an accurate, number since she was 17 attending the meeting, as to non -- let's put it this 18 way, nontribal members. 19 THE WITNESS: That was the 15 to 20. I 20 apologize. 21 BY MR. FORMAN: 22 Q. After the -- when was this meeting? 23 It was January 18th. 24 Q. After the January 18th meeting, at any time 25 after, did you receive personally any communications

1 concerning that meeting? 2 Yes, I did. Α. 3 Ο. From whom? 4 I actually received it from Jimmy Smith. Α. And who is Jimmy Smith? 5 6 He is a Board of Supervisors. He sits on one Α. 7 of the County boards. 8 JUDGE LEWIS: You mean Humboldt County Board 9 of Supervisors? 10 THE WITNESS: Mm-hm. 11 BY MR. FORMAN: 12 Q. And what was the -- what was the nature of his 13 communication to you concerning the meeting? 14 A. He -- I don't have a copy of it in front of 15 me, but if I recall correctly, he had been -- he had 16 been requested by a lady named Suzi to forward me her 17 correspondence, which he did. 18 MR. FORMAN: I would ask that Exhibit H be 19 admitted into evidence at this time. 20 JUDGE LEWIS: Any objection, Mr. Vinding? 21 MR. VINDING: No, as long as it's been 22 understood it was established it was mailed, but not 23 necessarily received. 24 JUDGE LEWIS: "H" is received. 25 MR. FORMAN: I would note, Your Honor, that on

```
1
    the last page of the -- the exhibit, there is a -- a
 2
    certified mail receipt from the Postal Service.
 3
             JUDGE LEWIS: I've seen it.
 4
             MR. VINDING: And that receipt is not signed.
 5
    It's the receipt that you tear off and you keep in your
 6
    file, not the little square card that you sign off on
 7
    when it's received.
8
             JUDGE LEWIS: Okay. Mr. Vinding, you know, 15
    to 20 people showed up. I'm sure some of them were
9
10
    from the homeowner association.
11
             Let's not be nitpicky about this. Like I
12
    said, I'm trying to be fair to everyone.
13
             MR. VINDING: Thank you.
14
             THE WITNESS: I had that --
15
             JUDGE LEWIS: That -- Ms. Florio, who used to
16
    go by Ms. Medina, as I see it on the bottom here,
17
    that's enough.
18
             You wait until you're asked a question,
19
    please.
20
             MR. FORMAN: I have no further questions of
21
    Ms. -- Ms. Florio.
22
              (Defendant's Exhibit H was admitted into
23
    evidence.)
24
             JUDGE LEWIS: See, wasn't that easy?
25
             THE WITNESS: Yes.
```

```
1
             JUDGE LEWIS: Actually, you're not done.
2
    back there, please. Mr. Vinding's turn.
 3
            MR. VINDING: Thank you.
 4
 5
                      CROSS-EXAMINATION
 6
    BY MR. VINDING:
 7
        Q. You testified you used the road four to eight
8
    times a day. Is that right?
9
        Α.
            Yes.
10
        Q.
            Do you ever walk on the road?
11
        Α.
             I have.
12
        Q.
             And you want that road to be safe. Correct?
13
        A. Absolutely.
14
             Are you aware of folks in the neighborhood
        Q.
15
    walking up and down the street, either with children or
16
    animals, things like that?
17
            I have seen that.
18
            Are you aware of intoxicated patrons leaving
19
    the casino?
20
        Α.
             I have been aware, yes.
21
            On what frequency have you seen intoxicated
22
    patrons leaving the casino?
23
             MR. FORMAN: Objection. Misstates the
24
    witness's testimony. She did not testify she saw it.
25
             JUDGE LEWIS: It was never -- it was never
```

1 clarified, okay, whether she was personally aware of 2 observing someone intoxicated or whether she heard 3 about it from someone. 4 She works in the legal department, so I'm sure 5 she's heard about things. 6 BY MR. VINDING: 7 Q. How did you become aware that intoxicated 8 patrons were leaving the casino? I've been informed through the course of my 9 10 duties. 11 Q. And during the course of your duties, what 12 frequency did you learn that intoxicated patrons were 13 leaving the casino? 14 Α. Three that I can recall. 15 And within the last, what, year, two years? Q. 16 Within the last four and a half years. 17 And same questions regarding employees. Were 18 you made aware of intoxicated employees leaving the 19 casino within the last, say, three years? 20 A. Well, that's -- I only find out about the 21 employees. I don't deal with the patrons. If they are 22 an employee, but they are off the clock, they're 23 considered patrons, so... 24 Q. Were you made aware of intoxicated employees

25

leaving?

1 That was the three I was speaking of. Α. 2 0. Okay. 3 MR. VINDING: I have nothing further. 4 JUDGE LEWIS: Ms. Florio --5 THE WITNESS: Mm-hm. 6 JUDGE LEWIS: Is that a yes? 7 THE WITNESS: Yes. 8 JUDGE LEWIS: You can't say mm-hm, because the 9 court reporter can't take that down. Working in a 10 legal department, you should know that. 11 Exhibit B, that was the top -- topic of 12 discussion at this meeting on January the 18th, 2011. 13 Right? 14 THE WITNESS: Correct. 15 JUDGE LEWIS: You were present. 16 THE WITNESS: Correct. 17 JUDGE LEWIS: The 15 to 20 people that you 18 were talking about, were any of them -- did you 19 recognize any of them to be members of the homeowners 20 association? 21 THE WITNESS: Yes. 22 JUDGE LEWIS: Okay. During the course of this 23 meeting -- and I just mean during this meeting 24 itself -- I'm assuming that someone explained the 25 details of Exhibit B. Am I right?

1 THE WITNESS: Yes. 2 JUDGE LEWIS: Now, from the audience -- okay, 3 the 15 to 20 people that -- that you were talking 4 about, what was the response, the reaction, if any? 5 THE WITNESS: They weren't happy. They said 6 it didn't comply. 7 JUDGE LEWIS: Okay. Can you give me any more 8 detail? 9 THE WITNESS: Yes. Specifically, they said 10 that we were not preventing traffic from turning left 11 when coming south and they brought up the fact that 12 they could go straight across the street and turn 13 around, as you have, and we had tried to address that 14 with them, but they didn't care. So... 15 JUDGE LEWIS: Okay. All right. And that was 16 at the meeting itself? 17 THE WITNESS: Yes. 18 JUDGE LEWIS: And what's this about -- I 19 didn't get the significance of this guy from the Board 20 of Supervisors. 21 What was that all about? 22 THE WITNESS: He had forwarded me an e-mail, 23 and if I recall correctly, the lady's name was Suzi, 24 that she had sent to him asking to please send it my 25 way, just explaining that they do not accept it, they

```
1
    don't agree with it, and they feel as though it does
 2
    not comply.
 3
            And they believe that our housing development,
 4
    if I remember correctly, across the street is a smoke
 5
    screen; that the people that live over there will not
 6
    be working for the tribe or the casino, which is in
7
    fact false.
8
             JUDGE LEWIS: I missed that last part.
9
             THE WITNESS: Which is in fact false, because
10
    people that are living across the street do work for
11
    us.
12
             JUDGE LEWIS: Yes.
13
             MR. FORMAN: Your Honor, I have a copy of that
14
    e-mail.
15
             JUDGE LEWIS: No, not interested. I just
16
    wanted to have an idea of what was going on there.
17
             Okay. Now, Ms. Florio, you're excused.
18
             THE WITNESS: Thank you.
19
             JUDGE LEWIS: Thank you.
20
             MR. FORMAN: Bear River has nothing further at
21
    this time, Your Honor.
22
             JUDGE LEWIS: Okay. All right, I did put "H"
23
    in. All right.
24
             Mr. Vinding? Your turn, sir.
25
             MR. VINDING: Thank you, Your Honor. I'd like
```

1 to call Jennifer Bice, please. 2 3 JENNIFER BICE, 4 having first been duly sworn, was 5 examined and testified as follows: 6 7 JUDGE LEWIS: Please state and spell your 8 name. 9 THE WITNESS: My name is Jennifer Bice. 10 J-E-N-N-I-F-E-R B-I-C-E. 11 JUDGE LEWIS: Mr. Vinding. 12 13 DIRECT EXAMINATION 14 BY MR. VINDING: 15 Q. Have you ever been employed at the casino? 16 Yes. I've been employed with Bear River on 17 two separate occasions. 18 O. When was that? 19 A. I first started working for Bear River I 20 believe June of 2006. I proceeded to work for two 21 years, took a year off, and I went back in 2008 until 22 about 2 -- and my -- my last day working there was May 23 of 2010. 24 Q. During your first -- first stint of 25 employment, what was your job title?

- 1 My job title, I was hired as valet parking, 2 which was linked with the security department. 3 Ο. Were you provided a uniform? 4 Yes, I was. I was dressed as a security Α. 5 officer, but my main job was valet. 6 And what did your duties include? Ο. 7 I did perform lots of security duties as well, Α. 8 but my main job was to park valet -- or patrons' cars. 9 During this first stint of employment, 10 approximately how many days a week were you working? 11 I was full time, and a lot of overtime. So I Α. 12 was working five days a week. 13 And was there a particular shift that you had? Q. 14 15
 - A. I had -- yeah. I mostly did -- most of valets come in at night, so I would work evening shifts. I believe I'd start at sometimes 4:00 or 5:00 and get off at 2:00 a.m.
 - Q. In that capacity as valet, did you ever witness intoxicated employees leaving the casino?
 - A. Yes. Most definitely.
 - Q. How often did that occur?
 - A. That occurred regularly.

16

17

18

19

20

21

- Q. Can you be more definite than that?
- A. There's been numerous occasions that I've seen fellow coworkers leave intoxicated, as well as myself.

- 1 Q. You've left there intoxicated?
- A. Yeah. I've definitely left there plenty of times intoxicated.
 - Q. Did anyone try to stop you?
- A. No, except for one occasion. I was stopped and given a Breathalyzer test.
 - Q. Did you pass?
 - A. I did not.

4

7

8

9

- Q. What happened after that?
- A. After that, I proceeded to hang out for about

 11 25 minutes and asked if I -- I had valeted my truck at

 12 the time, and asked for my keys, and I got them and I

 13 left.
- Q. Were you still intoxicated at the time you left?
- 16 A. Very much so.
- Q. Where did you go?
- A. Since I was so intoxicated, I called my friend and I had went down and took a right and went up

 Singley and parked at my friend's house that lives up the road.
- Q. In your capacity as a valet, did you ever witness intoxicated patrons leaving the casino?
 - A. Yes, very much so.
- Q. Can you give me any examples?

A. Yeah. There is lots of examples, followed by incidents that resulted in car crashes and whatnot.

Prior -- there was a woman that was highly intoxicated on the table games and she had got cut off and then was asked to leave. She ended up raging down the parking lot and ended up crashing at the bottom of the hill.

There was once an intoxicated patron that had left and before he could even get to the bottom, he had crashed into a -- into a -- a company's van that was stocked with energy drinks they were trying to sell to the casino. That was a hit-and-run kind of thing.

I've witnessed numerous occasions. I mean, my job as valet back then was being outside and I witnessed a lot of people leaving intoxicated, always.

- Q. Can you give me a little more definite statement? Are you saying this was one time a month, one time a year, one time a week?
- A. Oh, incidents occurred, if not daily, but, yeah, at least -- at least there was three to five occasions weekly going on of patrons, you know, --
- Q. Did you ever witness any employees assisting intoxicated patrons into their car?
 - A. Assisting them into their car?
 - Q. Did you -- were you aware of any employees

1 providing car keys to intoxicated patrons? 2 You could say that. 3 Well, how -- how would you say it? I don't --4 Well, I would say that there's been several 5 occasions -- even me hanging out there, and I've known 6 people who have been intoxicated, my friends as well, 7 and they've been passed down their keys just as I was 8 when I was intoxicated there. So, yes. 9 Now, you worked at the casino a second time? Q. 10 Α. Yes, I did. 11 What was your capacity? What was your title Q. 12 at that time? 13 I was in soft count, and I worked through the 14 auditing department. 15 Q. What is soft count? What does that mean? 16 Soft count, we -- we count the money generated 17 on a daily basis through all the departments of the casino and -- and then we turn that information over to 18 19 the audit department on a daily basis. 20 Q. Now, at some point, it looks like May of 2010, 21 you stopped working at the casino? 22 Α. Yeah. May of 2010, I was fired from the 23 casino.

24

25

Q.

Α.

Why were you fired?

I was fired for doing my job, pretty much, I

would have to say.

- Q. What does that mean?
- A. I had -- prior to me being fired, I had been given the position to oversee soft count and my concerns with soft count were not being met, and by taking that to the board of directors, they overturned my concerns of running a department and fired me.
- Q. Now, you approached me today earlier in this hearing. Correct?
 - A. Yes, I did.
- Q. Why?
- A. Because -- well, I had nothing -- I knew nothing about what was going on up here until I received a phone call from my friend, and so I came up here to listen and check it out and I just -- you know, I've -- I've been -- I was born and raised in this community and I just can't fathom to listen to, you know, some of the people speak, because I know the ins and outs of that casino. I feel I do.

I know all these people behind me and I just know something needs to be done about this casino.

- Q. What do you mean?
- A. I'm not sure. I just --
- Q. Well, is -- are you here because you have a vendetta? Are you here because you have concerns about

1 alcohol? Are you here because you're bored? 2 No. I'm here because I have concerns about, 3 you know, my community and the people in my community, 4 and I don't feel like the Bear River Casino, you know, 5 pays attention as much as they should be of the 6 well-being of the people that enter the casino. 7 Do you know who Morgan Burris is? Q. 8 Yes, I do. Α. 9 Who is she? Q. 10 Α. I don't know her personally, but she worked as 11 a cocktail waitress when I was working there. Poured 12 beer at Bear River. 13 Anything happen to her? Q. 14 Supposedly she had had quite a bit of drinks 15 and left the casino and ended up crashing that evening 16 after she had left there and a lot -- we didn't know if 17 she was going to make it, live or die, because she's 18 now paralyzed. 19 MR. VINDING: I have nothing further. 20 JUDGE LEWIS: What do you mean, "supposedly"? 21 THE WITNESS: Well, I had heard. 22 JUDGE LEWIS: You have no personal knowledge? 23 THE WITNESS: I was not there. But I -- I --24 I believe it, you know. There's been lots --25 JUDGE LEWIS: Well --

1 MR. FORMAN: Your Honor, I'll move to strike 2 the testimony as beyond personal knowledge of this 3 witness. 4 JUDGE LEWIS: You know what, Mr. Forman, it's 5 in there, on the record. 6 MR. FORMAN: All right. 7 JUDGE LEWIS: Your witness, Mr. Forman. 8 9 CROSS-EXAMINATION 10 BY MR. FORMAN: 11 Q. Ms. Bice, who is this friend that told you 12 about today's meeting, today's hearing? 13 Α. Kristy Walstrom. 14 And you're here because you -- you care about Q. 15 the safety of the community surrounding the Bear River 16 Casino. 17 Is that right? 18 Α. Yes. 19 Is this a newly-found concern you have, or 20 have you always had this concern? 21 I've always had this concern. 22 And you had this concern on the occasions when Q. 23 you say that you left the casino behind the wheel of a 24 car in an intoxicated condition? 25 You were concerned about the community then,

1 were you? 2 A. Concerned about myself. But you left the casino intoxicated anyway. 3 Ο. 4 Right? 5 Α. I -- I did. 6 Okay. When you said earlier that you observed Q. 7 people, patrons, leaving the casino in an intoxicated 8 condition with some frequency, did you conduct any 9 Breathalyzer or other tests on any of these patrons 10 to -- to determine if they were in fact intoxicated? 11 A. I have before. 12 Q. And you allowed them to leave, of course, 13 after you gave them these tests and they were --14 they -- they appeared to be intoxicated? 15 MR. VINDING: Objection. Misstates testimony, 16 and argumentative. 17 MR. FORMAN: I'm asking. 18 JUDGE LEWIS: It is cross-examination, 19 Mr. Vinding. I'm going to allow it. 20 THE WITNESS: No. Any time I dealt with 21 intoxicated patrons, I handled the situation, whether 22 it be them -- get them a free meal to sober them up or 23 get them a ride or find them a ride or phone them --24 somebody else. 25 /////

1 BY MR. FORMAN: 2 Q. And in fact, it is the -- the official policy 3 of the Bear River Casino that employees on duty are not 4 to allow -- to give the car keys to a patron whom the 5 employee believes to be intoxicated. 6 Is that correct? 7 MR. VINDING: Assumes facts not in evidence. 8 Lacks foundation. 9 JUDGE LEWIS: Well, she should know. She 10 worked there. 11 THE WITNESS: Yeah, that was -- yes, that was 12 the policy, to try and stop the intoxicated people from 13 leaving. BY MR. FORMAN: 14 15 O. And were you here earlier in the day when -- I 16 think it was Mr. Sand who -- who testified about the 17 casino having a policy of offering obviously intoxicated patrons a shuttle ride home? 18 19 A. Yes. 20 And do you agree that that is in fact what is 21 the policy of the casino? 22 Α. No. 23 MR. VINDING: Objection, speculation. She 24 hasn't been employed there for more than a year. 25 JUDGE LEWIS: Well, while you were there.

THE WITNESS: No. When I first started working there, yes, they had a great transportation and we were giving numerous people that were intoxicated rides home.

But as time went on, there was absolutely no transportation and it wasn't accessible at all, unless we could somehow wake somebody up or -- or if we had enough people on staff, we could give them a ride home in a security vehicle.

10 BY MR. FORMAN:

- Q. The -- the last time you worked at the casino was May of 2010. Is that right?
 - A. That's correct.
- Q. So you -- so you have no knowledge, no personal knowledge of what current policies of the casino are with respect to dealing with intoxicated patrons or intoxicated employees, do you?
 - A. No, I don't.
- Q. While you were employed at the casino, was it the casino's policy that employees were not to consume alcoholic beverages while they were on duty?
 - A. Yes.
- Q. You said earlier that you -- you were -- I'm paraphrasing, and please correct me -- you feel you were fired in retaliation for expressing concerns to

1 the board of directors about how the -- the soft count 2 was being run. 3 Is that correct? 4 That's correct. Α. 5 Okay. Is it true that you attempted to lead a 6 walkout of soft count employees and that is why you 7 were fired? 8 A. No, it is not. 9 Okay. Did you -- which part? Cop-out 10 question. 11 Did you attempt to lead a walkout of soft 12 count employees? 13 Α. No, I did not. 14 Did not, okay. Q. 15 No. In order for me to speak to the board of Α. 16 directors, I had to put a hold to the next day to form 17 this meeting, which we can do in soft counts, because 18 we can do double drops on the next day. 19 Q. Would you please explain to me the meaning of 20 what you just said, because I frankly don't understand 21 it. 22 What meeting are you talking about? 23 The meeting I -- I got together and made with Α.

Q. Okay. You're not talking about a meeting with

24

25

the board of directors.

1 other employees? 2 Α. No. 3 No. And so let me be clear on -- on what 4 happened in that -- in connection with that. 5 You -- you notified the board of directors 6 that you wanted to meet with them. Is that right? 7 Α. Yes, I did. 8 And you explained why you wanted to meet with Ο. 9 them? 10 Α. Yes, I did. 11 And you notified your superior that you wanted Q. to meet with the board of directors about your issue? 12 13 Α. Yes, I did. 14 Okay. And it's your opinion that because you Q. 15 notified your superior that you wanted to meet with the 16 board of directors about an issue you had with the way 17 the soft count was being conducted, that you were 18 fired? 19 Actually, I tried to meet with my boss, Bruce Α. 20 Merson, and I was supposed to meet with him in his 21 office the next day, and he never got back to me. 22 And so I went above him and got ahold of John 23 McGinnis, which was head of the board of directors at 24 the time, to schedule a meeting to talk about what was 25 going on within the department.

1 When you talked about observing intoxicated 2 employees or patrons leaving the casino, you're 3 basing -- on what are you -- on what are you basing 4 your -- your conclusion that these individuals were in 5 fact intoxicated and not suffering from some other 6 medical condition? 7 A. Because a lot of the people that left the 8 casino intoxicated, I was there, you know, drinking 9 with them as well on numerous occasions, and I knew 10 them personally. 11 And you were drinking while you were on duty? Q. 12 Α. Oh, no, never. And what was the name of the -- of the woman 13 Q. 14 that you said had left the casino and had gotten into 15 an accident and been badly injured in the accident? 16 Α. Morgan. 17 And where did that accident occur? Ο. 18 I believe it occurred on -- I can't think of Α. 19 the --20 Was it on Singley Road? Q. 21 No. No, it wasn't. Α. 22 Q. Was it on -- okay. 23 MR. FORMAN: I have no questions for -- no 24 further questions. 25 JUDGE LEWIS: Ms. Bice, you're here because a

```
1
    friend told you about this hearing?
 2
             THE WITNESS: Yes.
 3
             JUDGE LEWIS: You were not subpoenaed to be
 4
    here?
 5
             THE WITNESS: No.
 6
             JUDGE LEWIS: All right. Who is your friend?
 7
             THE WITNESS: Kristy Walstrom.
8
             JUDGE LEWIS: Kristy?
9
             THE WITNESS: Yes, Kristy with a "K".
10
             JUDGE LEWIS: Oh, "K". That's why I always
11
    ask.
12
             Now, Walstrom, you said?
13
             THE WITNESS: Yes.
14
             JUDGE LEWIS: Where does Ms. Walstrom live?
15
             THE WITNESS: She lives on Singley Road,
16
    just --
17
             JUDGE LEWIS: Just north of the casino?
18
             THE WITNESS: Yes.
19
             JUDGE LEWIS: And if I remember your testimony
20
    a little earlier, didn't you say something about you
21
    would stay with her or go over to her house and stay
22
    there?
23
             THE WITNESS: No, I've never stayed there.
24
             JUDGE LEWIS: You never went there?
25
             THE WITNESS: Yeah, I -- I've been to her
```

```
1
    house numerous occasions. I never stayed there.
 2
             JUDGE LEWIS: Okay. Is Ms. Walstrom a member
 3
    of the Singley Hill Homeowners Association?
 4
             THE WITNESS: I'm not sure.
 5
             JUDGE LEWIS: You never asked her?
 6
             THE WITNESS: No, I didn't.
 7
             JUDGE LEWIS: Okay. Does she own the property
8
    on which she resides?
9
             THE WITNESS: I believe she does.
             JUDGE LEWIS: Is she employed by the casino or
10
11
    has she ever been employed by the casino?
12
             THE WITNESS: Yes, she has.
13
             JUDGE LEWIS: Does she still work there?
14
             THE WITNESS: No, she doesn't.
15
             JUDGE LEWIS: Was she fired?
16
             THE WITNESS: Yes, she was.
17
             JUDGE LEWIS: And what for, if you know?
18
             THE WITNESS: I believe for racial slurs. But
19
    I have -- that's what she told me.
20
             JUDGE LEWIS: Ms. Bice, let's be realistic
21
          Do you have a grudge with the tribe?
    here.
22
             THE WITNESS: No.
23
             JUDGE LEWIS: You just came out here out of
24
    the blue saying "I was drunk when I was there"?
25
             THE WITNESS: Well, I think --
```

1 JUDGE LEWIS: For -- for no reason? 2 THE WITNESS: I know that the casino breaks 3 their policies off and on and they're so wishy-washy on 4 how they run their company, that, you know, as a 5 result, I believe that, you know, we have these 6 occurrences. 7 JUDGE LEWIS: You have what? 8 THE WITNESS: That we have these occurrences as far as people getting in accidents and -- and such. 9 10 JUDGE LEWIS: Okay. Well, I'm -- I'm trying 11 to evaluate you, Ms. Bice, because that's my job. 12 THE WITNESS: That's fine. 13 JUDGE LEWIS: And I have -- I am having 14 difficulty accepting the fact that you don't have a 15 bone to pick with the tribe, and that's why you are 16 here today. 17 I -- I'm having difficulty with that. 18 really am. 19 THE WITNESS: Yeah. I did once have a bone to 20 pick with the tribe, and now that I'm not working 21 there, I -- I'm just so much in a better place. 22 But I -- I don't now, but I've seen what's 23 went on there firsthand and I don't agree with how they 24 run their business. 25 JUDGE LEWIS: All right. All right,

Mr. Vinding, anything else? 1 2 3 REDIRECT EXAMINATION 4 BY MR. VINDING: 5 Q. You were asked about whether you saw or 6 whether it was a policy regarding drinking on duty as 7 an employee. A. (Nodding head.) 9 Q. Is that yes? 10 Α. Yes. 11 Did you ever see any employees that were drunk Q. 12 while they were on duty? 13 Α. Yes. 14 Can you tell me about any of those? Q. 15 Yeah. On one occasion, there was a slot Α. 16 attendant that had -- was getting intoxicated at work 17 and I witnessed that. I could smell it on his breath, 18 and they took care of the situation. 19 What about within your soft count group? Ο. 20 Yes. Actually, no. I wasn't there on 21 occasion. I had got word that one of my soft count 22 employees had showed up intoxicated and took a 23 Breathalyzer test and failed. 24 MR. FORMAN: Objection, hearsay. 25

JUDGE LEWIS: We're getting real far afield

```
1
    now, Mr. Vinding.
2
             MR. VINDING: Okay. I have nothing further.
 3
    Thank you.
 4
             JUDGE LEWIS: Thank you, Ms. Bice.
 5
             THE WITNESS: You're welcome. Thank you.
 6
             WOMAN IN AUDIENCE: She just stuck her tongue
7
    out at us. How mature, for the record.
8
             MR. VINDING: I'd like to call Mr. McVicker,
9
    please.
10
             JUDGE LEWIS: Okay.
11
12
                         JIM McVICKER,
13
              having first been duly sworn, was
              examined and testified as follows:
14
15
16
             JUDGE LEWIS: State and spell your name,
17
    please.
18
             THE WITNESS: First name is Jim, J-I-M,
19
    McVicker, M-C-capital-V-I-C-K-E-R.
20
             JUDGE LEWIS: K-E-R?
21
             THE WITNESS: Correct.
22
             JUDGE LEWIS: Okay. Mr. Vinding?
23
    /////
24
    /////
25
    /////
```

DIRECT EXAMINATION

2 BY MR. VINDING:

- Q. Where do you currently live?
- A. My wife and I live at 700 Singley Road,

 approximately, I'd say, two- to three-tenths of a mile

 north of the casino.
 - Q. How long have you lived there?
 - A. We bought our home in December of 1989. Moved in in January of '90.
 - Q. And how often are you on Singley Hill Road, say on a weekly basis?
 - A. Oh, I'm -- I'm -- I mean, I'm on it daily. My wife and I both walk the road with our dogs, as probably everybody knows in the room. I'm the artist they see out there painting.
 - So I do a lot of paintings on Singley Road.

 That's the whole reason we moved to that area.
 - Q. And how would you -- well, describe for me
 the -- the -- the conditions on the road when you would
 take your walks prior to the construction of the
 casino.
 - A. Well, I'm -- a lot less traffic is -- is the biggest difference. It was the neighborhood people, including tribal members. Everybody for the most part was very courteous as they drive.

1 Neighborhood people still seem to be very 2 courteous. But it's -- since the casino was built, the 3 -- the traffic has grown enormously. 4 Q. Have you witnessed any collisions on Singley 5 Hill Road north of the casino? 6 A. I've not witnessed actual collisions. I've --7 I've come after the fact and taken photographs. 8 Q. Were there these type of collisions prior to 9 the construction of the casino? 10 A. I believe there were on -- on record, I think 11 from our first hearing, I believe there were two or 12 three collisions on Singley Road, single cars hitting a 13 tree as they come around the blind curve. 14 It -- if you don't slow down enough, people 15 have been known to run off the road there. 16 But those are the only three I'm -- I'm aware 17 of. 18 What about after the casino was constructed? 19 A. Yes, yes, there have been collisions. I mean, 20 I've -- I've got -- asked for reports from Highway 21 Patrol. Like I said, I've taken photographs. 22 There's been fences run through. There's been 23 single-car collisions, damage just down the road from 24 us, to a wall. Damage to a neighbor's fence.

Q. Have you conducted any investigation as to the

25

```
1
    number of collisions following the construction of the
 2
    casino?
 3
     A. Yes. I've -- I've contacted the Highway
 4
    Patrol and the Sheriff's Department, although Highway
 5
    Patrol is -- are the people for the most part handling
 6
    the collisions. But Sheriff's Department as well.
7
        Q. Did you obtain any information from the
8
    Highway Patrol?
9
             I have. Mm-hm.
        Α.
10
        Q.
             Do you have that with you?
11
        Α.
             Mm-hm.
12
        Q.
             May I -- is that a yes?
13
        Α.
            Yes, it is. Yes.
14
             May I see it?
        Q.
15
             Shall I give you the --
        Α.
16
             Yes, let me see what you have.
        Q.
17
             Those first two are letters I wrote to the
18
    Highway Patrol, requesting, and also phone calls I've
19
    made.
20
             MR. FORMAN: Is this my copy?
21
             MR. VINDING: That's your copy. I was going
22
    to ask that one of these be marked.
23
             JUDGE LEWIS: I do that. That's my job.
24
             (Plaintiff's Exhibit 3 was marked for
25
    identification.)
```

```
1
    BY MR. VINDING:
 2
            Let me first ask you about a February 2011
        Ο.
 3
    letter.
 4
        Α.
             Mm-hm.
 5
        Q.
            Can you tell me what you --
 6
             February 10, 2011, yes.
        Α.
 7
             Can you tell me what you requested from the
        Q.
8
    CHP?
9
             I wrote the CHP requesting the names and ages
10
    of DUI arrestees which occurred on Singley Road between
    1998 and 2011.
11
12
        Q.
             Okay. And the CHP responded?
13
        Α.
             They did.
14
             What did they respond with?
        Q.
15
             I think that other one might be there. I
        Α.
16
    mean, these are the arrestees. They gave me a list of
17
    arrestees' names, ages.
18
             They would not give me any minor names, but I
    have one, two, three, four, five, six, seven, eight,
19
20
    nine, ten, eleven, ranging in age from 16 to 69.
21
             And I -- I would like to say also, prior to
22
    the casino, there were -- at least the records they
23
    keep, there were zero DUI arrests.
24
             MR. FORMAN: Your Honor, before we go further,
25
    so to speak, down this road, I would object to --
```

although it hasn't been offered yet, but preemptively, lest we take a lot of time on something that's not admissible, I would note that this is not a record of convictions of DUIs.

This is only a record of arrests, and therefore I would submit ought not be received as -- because it's not probative of in fact that people were driving under the influence.

Secondly, I would note that all three of the names listed occurred subsequent to May of 2009, and thus do not come within the ambit of the referral to Your Honor for new matter, nor I think is it fair rebuttal evidence to any of the evidence that we have offered today.

JUDGE LEWIS: Well, Mr. Forman, if a CHP officer goes to the trouble of arresting someone for driving under the influence, that's good enough for me, as far as what I have to deal with here.

I don't care whether they were convicted or not. You never know, maybe the CHP officer or some other necessary witness didn't show up, and that's why it was tossed and there was no conviction.

But the fact that someone was arrested for DUI by a CHP officer, that's good enough for me for what I have to deal with.

1 What I'm having a problem with, Mr. Vinding --2 MR. VINDING: Yes, sir. JUDGE LEWIS: -- is where did these -- you 3 4 know, Singley Hill Road, big deal. What about north of 5 Bear River Drive? That's where I'm concerned with. 6 Not -- not south of Bear River Drive. 7 MR. VINDING: I understand. 8 JUDGE LEWIS: I'm concerned about north, 9 because that's the whole reason for condition No. 8 to 10 begin with, is everything that happens north of this 11 intersection. 12 MR. VINDING: Your Honor --13 JUDGE LEWIS: This doesn't break it down for 14 me to tell me where it happened on Singley Road, and we 15 all know that there is a portion of the road from the freeway up to Bear River Drive, and then it goes beyond 16 17 there. 18 MR. VINDING: I can clarify. The reason I was 19 offering it, Your Honor, is Mr. McVicker testified that 20 he walked up and down the road, and I believe that 21 there isn't a barrier at the casino. 22 In other words, he does walk down to the end 23 of the road, but I can clarify that he walks the length 24 of Singley Hill Road.

JUDGE LEWIS: That's fine. He walks it, but

25

217

1 this -- this is what I'm talking about. Okay? The 2 CHPs made these arrests, okay? They gave him this 3 information, but it doesn't break it down as to where 4 on Singley Hill Road these things occurred. 5 Was it north of Bear River Drive or was it 6 south of Bear River Drive? Okay, because we do know 7 for a fact that by the numbers that have been thrown at 8 me all day, the vast majority of the patrons who come 9 and go -- and I'm talking about patrons, of course --10 patrons who come and go from the casino exit to the 11 south going towards the 101, and that's the way they 12 come in, too. The vast majority. 13 So I would assume that the majority of 14 these -- how many? One, two, three, four, five, six, 15 seven, eight, nine, ten, eleven. I'm assuming the vast majority of these 11 occurred south of Bear River 16 17 Drive. Okav? 18 MR. VINDING: Understood. 19 JUDGE LEWIS: But this -- this is not helpful 20 to me as to, you know, where. 21 MR. VINDING: Okay. 22 JUDGE LEWIS: And it's also, you know, 2005. 23 I mean, you know, --24 MR. VINDING: Well, Your Honor --25 JUDGE LEWIS: Maybe -- you know, maybe 2010 or 2011 might be relevant, but, you know, 2005?

MR. VINDING: As an offer of proof, I will provide the court with a 2011 response from the CHP to Mr. McVicker who asked on Singley Hill Road any incidents from January 2011 to March 2011, and they indicated that there were two, and they named the individuals.

And I can ask Mr. McVicker whether his Public Records Act request identified or not Singley Hill, north Singley Hill or south Singley Hill. I don't have an answer for Your Honor at this point.

MR. FORMAN: Your Honor, there is one more point, and that is it is impossible to tell from this or that whether -- assuming these individuals were intoxicated with alcohol and not some other intoxicating substance, which is pretty prevalent in Humboldt county -- that they consumed the alcohol at the casino, or if they were coming from Loleta.

Because Singley Road loops around and the other end of it is closest to the town of Loleta, where there is also licensed premises. They might have consumed it there.

MR. VINDING: Okay. If I may short-circuit this, Your Honor, and volunteer, give me a moment and I'll see if I can't wrap this up rather quickly.

```
1
             JUDGE LEWIS: Okay. I need -- I need
2
    something more specific, Mr. Vinding.
 3
            MR. VINDING: Sure.
 4
             JUDGE LEWIS: You know, the generalities only
 5
    go so far.
 6
             MR. VINDING: These are pictures I'm going to
7
    show him. I believe he took them. There's two of
8
    those, and --
9
             May I mark this next in order, Your Honor?
10
    There's pictures.
11
             JUDGE LEWIS: What about the last one?
12
             MR. VINDING: I'm -- I'm not going to move it
13
    in or request that it be moved in.
14
             JUDGE LEWIS: But I've already marked it. So,
15
    okay. Let me do this.
16
             For the record, I have marked as Exhibit No. 3
17
    a two-page document. First page is dated February
18
    10th, 2011, apparently signed by a Capt. Lin --
19
    Linschoten, L-I-N-S-C-H-O-T-E-N, of the Highway Patrol,
20
    and the second page contains some dates and 11
21
    different names.
22
             Okay, it's marked only Exhibit No. 3.
23
             Now, Exhibit 4?
24
             MR. VINDING: Yes, sir.
25
             JUDGE LEWIS: Okay, I'm marking as Exhibit No.
```

```
1
    4 three -- three color copies of photographs. That's
2
    Exhibit No. 4.
 3
            MR. VINDING: Thank you.
 4
             (Plaintiff's Exhibit 4 was marked for
 5
    identification.)
 6
             JUDGE LEWIS: By the way, folks, when we
7
    finish here today, no one is leaving until I account
8
    for each and every exhibit. Okay? Don't want any
9
    lost.
10
    BY MR. VINDING:
11
       Q. Mr. McVicker, can you tell me what is Exhibit
12
    4?
13
        A. This is a neighbor's mailbox that, while we
14
    were walking the road, had been hit the night before.
15
             Obviously, somebody driving off the road.
16
             MR. FORMAN: Excuse me, Your Honor, it would
17
    be helpful if we divided 4 into A, B, C.
18
             JUDGE LEWIS: I should have done that. Top
19
    one is "A", second one is "B", next -- 4-A, B, C.
20
    BY MR. VINDING:
21
        Q. Mr. McVicker, where were those photographs
22
    taken?
23
        A. Well, they were on the north end of Singley
24
    Road, up near what is called Echo Lane. In between
25
    Echo and Hay Rake.
```

```
1
            And when were they taken?
        0.
 2
        A. I don't have the date on here. But these --
 3
    Terry, do you recall the date?
 4
             MRS. McVICKER: I think the one you have with
 5
    the mailbox, that's just from --
 6
             THE WITNESS: This is from February, I
7
    believe.
    BY MR. VINDING:
9
        Q. Of this year?
            Mm-hm.
10
        Α.
11
        Q. Is that a yes?
12
        Α.
            I'm sorry. Yes.
13
        Q. Prior to the construction of the casino, did
14
    you have mailboxes that were struck by cars?
15
        A. Not by cars. There have been vandalism of
16
    mailboxes here and there, but nothing by car like this,
17
    no.
18
       Q. Since the construction of the casino, has the
19
    incidents of mailboxes being hit stayed the same,
20
    increased or decreased?
21
        A. There's certainly been more of them, yes.
22
    Increased.
23
        Q. In the last two years, approximately how many
24
    times have you seen where a mailbox has been struck on
25
    Singley Hill north of the casino?
```

```
1
             Three that's coming to my head right now.
        Α.
 2
             MR. VINDING: I'd like to move Exhibit 4 into
 3
    evidence.
 4
             MR. FORMAN: I'm going to object for lack of
 5
    proper foundation.
 6
             JUDGE LEWIS: Who took the photos?
 7
             THE WITNESS: I took the photos.
8
             MR. VINDING: Thank you.
9
             JUDGE LEWIS: Mr. McVicker, am I right --
10
             THE WITNESS: Yes, sir.
11
             JUDGE LEWIS: Am I right when I say that all
12
    three photos are of the same mailbox?
13
             THE WITNESS: You are right.
             JUDGE LEWIS: And just so I know, sir, is
14
15
    this -- in -- in this particular photograph I'm looking
16
    at, 4-B, I see the mailbox on the right side of the
17
    photograph -- right side of the road on the ground.
18
             Do you see that?
19
             THE WITNESS: Yes.
20
             JUDGE LEWIS: Is this photograph looking going
21
    northbound or --
22
             THE WITNESS: That photograph is looking
23
    north, yes.
24
             JUDGE LEWIS: Looking going north?
25
             THE WITNESS: Looking going north, yes.
```

```
1
             JUDGE LEWIS: Okay. And this was in February?
 2
             THE WITNESS: Yes.
 3
             JUDGE LEWIS: Of 2011?
 4
             THE WITNESS: I have the exact dates, but I do
 5
    not have them with me, sir.
 6
             MR. FORMAN: And, Mr. Vinding, will you be
7
    able at a later date to provide me with a copy of 4-B?
8
    Because I don't have that.
9
             MR. VINDING: Absolutely. Absolutely. And
10
    here's another set.
11
             JUDGE LEWIS: Okay. You have more?
12
             MR. VINDING: Just one more. I'm not going to
13
    show any more of this.
14
             JUDGE LEWIS: I am going to -- 4-A, B and C.
15
             Okay, your objection is overruled. I'm going
16
    to admit 4-A, B and C.
17
             (Plaintiff's Exhibit 4 was admitted into
18
    evidence.)
19
             JUDGE LEWIS: Before I get too far here,
20
    Mr. McVicker, is this the same mailbox or a different
21
    one?
22
             THE WITNESS: It's the same mailbox. It
23
    happened less than a month later. After it was
24
    repaired this time, rather than a wooden post, it was
25
    put in with a metal post and about a foot of cement
```

```
1
    into the ground.
 2
            And kind of the exact same thing happened
 3
    again. This person has not put a mailbox back up.
 4
            JUDGE LEWIS: Time to move the mailbox, I
 5
    think, huh? All right.
 6
    BY MR. VINDING:
7
       Q. This second set of photos, did you take those
8
    pictures?
9
        A. I did.
10
        Q. And you testified that was about a month ago?
11
        A. That -- that's been -- we are in May now. No,
12
    that was in March that that happened.
13
             JUDGE LEWIS: I've marked them as 5-A, B and
14
    С.
15
             (Plaintiff's Exhibit 5 was marked for
16
    identification.)
17
    BY MR. VINDING:
18
     Q. Again, this is looking north on Singley Hill
19
    Road?
20
        A. That is looking north. The photograph is
21
    looking north, correct.
22
        Q. And it's north of the casino?
23
        A. Correct.
24
            Looking at 5-A, can you tell me what -- what
        Q.
25
    you saw when you were -- well, strike that.
```

1 Can you tell me what you see in the 2 photograph? 3 A. Well, the mailbox is approximately -- we 4 measured it at the time. It's approximately 30 feet 5 from the post and the post, which looked like it would 6 handle just about anything, it's -- well, it's been 7 torn out of the ground. 8 And then the tire tracks from the vehicle. 9 MR. VINDING: I'd move this into evidence, 10 Your Honor. 11 JUDGE LEWIS: When -- when did this one take 12 place, sir? 13 THE WITNESS: That was in March, sir. 14 JUDGE LEWIS: Okay. The first set was in 15 February? 16 THE WITNESS: In February. They happened very 17 close to each other. 18 JUDGE LEWIS: And this one was in March. 19 Mr. Forman, do you wish to be heard on that? 20 MR. FORMAN: Well, Your Honor, I think that an 21 adequate foundation has been laid for the authenticity 22 of the photographs. 23 I don't know that a foundation has been made 24 for the relevance, in that there's been no testimony 25 that the hitting of the mailbox was observed by the

```
1
    witness, nor is there any testimony as to the origin of
2
    the vehicle that hit the mailbox.
 3
            Could have been coming up from 101 and never
 4
    even stopped at the casino.
 5
             JUDGE LEWIS: You know, the first one might
 6
    have been some -- some -- well, you could see it might
7
    have been some kids playing -- what did they use to
8
    call it? Mailbox baseball or something like that.
9
             MR. FORMAN: Yes.
10
             JUDGE LEWIS: But the tire tracks kind of give
11
    it away.
12
             And the second one, yeah. Well, they were
13
    probably going a little bit faster there too. You
14
    know, it is what it is.
15
             MR. FORMAN: Exactly.
16
             JUDGE LEWIS: Yeah. I understand that -- you
17
    know, in all honesty, it could have been one of the
18
    other homeowners, too. You know, it could have
19
    been. It could have been.
20
             It is what it is, and I'm going to leave it at
21
    that. I'll -- I'll deal with it. 5 is received.
22
             (Plaintiff's Exhibit 5 was admitted into
23
    evidence.)
24
             JUDGE LEWIS: Go ahead, Mr. Vinding.
25
    /////
```

1 BY MR. VINDING: 2 Q. Mr. McVicker, since the casino has come into 3 existence, have you had to alter or otherwise change 4 your walking routine? 5 Well, we -- we try and walk as early as 6 possible to avoid as much traffic as -- as possible. 7 We -- we step off the side of the road. 8 We -- we do continue to walk, but certainly 9 the use enjoyment has -- has definitely diminished 10 considerably, and we don't see other neighbors, at 11 least in our neighborhood -- I've seen people who walk 12 up from downtown -- other neighbors walking the road as 13 they used to. 14 We don't see the dogs walked, we don't see the 15 bicycles, the horses. That used to be a much more used 16 thoroughfare for people on foot and bike. 17 MR. VINDING: I have nothing further, Your 18 Honor. 19 JUDGE LEWIS: Mr. Forman? 20 21 CROSS-EXAMINATION 22 BY MR. FORMAN: 23 Q. Mr. McVicker, is -- is it correct to say you 24 did not see the accidents that led to the decapitation 25 of these mailboxes? Correct?

1 Correct. Correct. Α. 2 Q. And is it your understanding that Singley Road 3 is a public road? 4 Oh, yes. County road, yes. 5 Q. Do you know what hours alcohol is served at 6 the casino? 7 A. I believe they start -- stop serving at 8 2:00 a.m. I do not recall what time they start 9 serving. 10 That's what I seem to recall from the license, 11 that they do stop at 2:00 a.m. 12 MR. FORMAN: Thank you. I have no further 13 questions. 14 JUDGE LEWIS: As -- as a homeowner, and I'm 15 assuming member of the homeowners association --16 THE WITNESS: I'm currently the spokesperson, 17 too. JUDGE LEWIS: Okay. Let me -- let me ask you, 18 19 sir. You've seen the proposal that is Exhibit B? 20 You're shaking your head, but the court 21 reporter doesn't see that. 22 THE WITNESS: Yes, I have. 23 JUDGE LEWIS: Thank you. All right -- well, 24 let's do it this way. 25 I'll start it off by asking you, what, if

anything, is your view as it relates to Exhibit B, the Exhibit B proposal?

THE WITNESS: And we're talking about the current design that is proposed?

JUDGE LEWIS: Yes. The one that we talked about all morning here. Yes.

THE WITNESS: Well, my -- my views and the views of the association have, you know, been -- been the same all along. It's that it -- as we talked about in this hearing earlier, somebody could still turn over the top of that six-inch curb.

There is still -- there may be striped yellow lines, there may be a "No Left Turn" sign, there may be a "No Right Turn" sign, but all of us have witnessed time and again, time and again, people do not always pay attention to those signs.

My -- my -- I mean, one concern is it is three-tenths of a mile down to the freeway onramp, 101 going north. About another tenth of a mile, you make a left turn, you're on 101 going south.

Why does anybody need to drive through the neighborhood, commercial traffic? And that has been something that I have never been able to understand since the casino's opened and since we've had negotiations with them back in 1996 when they first

1 proposed the casino. 2 And that was always on the table, about people 3 not turning to the right and not coming in from the 4 north. To keep the northern part of the neighborhood 5 safe and the rural atmosphere we have for the 6 neighborhood. 7 And so I still see the same thing happening, 8 with people continuing to come down from the north and 9 continuing to go up. 10 JUDGE LEWIS: Mr. McVicker, as Mr. Forman just 11 asked you, Singley Hill Road is a public road. 12 THE WITNESS: It is a public road. I have --13 yes. 14 JUDGE LEWIS: Listen to me. It's open to the 15 public, okay? I -- I understand your concerns, sir. 16 THE WITNESS: Mm-hm. 17 JUDGE LEWIS: All right? But let's face some 18 realities here, okay? Reality No. 1, the casino is 19 there and it's not going away. 20 THE WITNESS: Oh, I have accepted that 21 reality. We all have, yes. 22 JUDGE LEWIS: Good. That's good. That's a 23 good start. 24 THE WITNESS: No, there is no question about 25 that at all.

JUDGE LEWIS: I am convinced -- I am convinced -- I wrote about it last time from the last hearing, and I have heard nothing today that would cause me to think any differently, but I am convinced that the tribe has gone above and beyond everything humanly possible to try to comply with condition No. 8.

No doubt in my mind, okay? They have gone through a great deal of expense, a great deal of trouble. They've hired the experts, if you will, the engineers, to -- and -- and told them to come up with something to minimize the impact as much as possible on the traffic going up and down Singley Road north of Bear River Drive.

They've done that, and right now, what we're at is Exhibit B. That's the proposal that's on the table right now.

THE WITNESS: Mm-hm.

JUDGE LEWIS: Apparently -- and I've listened to the engineers now. Apparently there's nothing better that can be done. It's not perfect by any means, but, you know, life is not perfect either.

And I suppose if someone wants to violate the law and ignore the signs, yeah, they can turn left or -- turn left from Singley Hill Road into -- into --

or -- turn left from Singley Hill Road into -- into --

on to Bear River, or they can turn right on to Singley from Bear River Drive, you know, if they -- if they choose to, you know, violate the law.

But, you know, we know people do it. That doesn't mean they should.

Here's my thing. And -- and, you know, I've got to decide. I'm open, I'm listening. What do I do? Do I tell the tribe that, "No, you're still not complying with the condition No. 8, so your license is revoked. Because we have to have strict compliance and if you don't do it, then that's it?"

Or do I say, "You know what? You spent a great deal of money. The plan looks good. Yeah, it may not prevent a hundred percent of the things from occurring that -- that is condition 8, but it's going to cut it down dramatically."

You know, I don't want to step on anyone's rights by any means. Neither the homeowners association nor the tribe. But, you know, there has to be a happy medium somewhere and where it is, I don't know.

Now that we've gotten rid of the Bureau of
Indian Affairs, I thought things were going to be a
whole lot better. At least we have a proposal on the
table that's not objected to by a government agency,

1 which is something, as far as I'm concerned. 2 But, you know, I'll be -- you're speaking 3 as -- as the representative or -- or president of the 4 homeowners association, sir. 5 What is it that you're asking for? Tell me. 6 THE WITNESS: We said this, actual -- actually 7 stopping the traffic with dividers. Something to 8 actually physically keep left turns from happening. 9 I -- I know some of these things. There was a 10 roundabout looked at at one time. I'm not sure what 11 happened with that. 12 There was a one-way leading to the roundabout 13 just north of the casino, so that traffic would not be 14 able to go to the right up a one-way channel. 15 We've -- we've seen various designs like 16 that. I'm not exactly sure what has happened to all of 17 those designs. 18 I agree this -- with -- this would make a 19 difference from what it is without it. I -- I think 20 that it -- to us, it just does not completely comply 21 with the agreement that was made. 22 JUDGE LEWIS: Well, I don't -- I don't think 23 you're ever going to get complete compliance, sir, 24 because that would require them to put barriers to 25 prevent people from going north of Bear River Drive on

Singley Road, and we've already learned that the Cal Fire, Department of Forestry, the Sheriff's Department, the County, they said, "No, you can't do any of those things." They tried all that stuff.

You know, if -- if they could, they would. They've already tried it. But they can't do it.

So should they be punished because some government agency says, "You know what, you can't do that"? That's -- that's -- that's what you're asking for.

I mean, I'm not here -- and, you know, if you go back and look at my -- my last decision, you know, I didn't impose any discipline upon the tribe as it relates to that thing, because I believe that they were trying to do everything humanly possible to comply.

And -- and I'm stuck in a situation here now where basically you guys are demanding strict compliance, and on the other hand, the tribe is telling me that it ain't going to happen, and I -- I firmly believe that.

There will never be strict compliance here, and that's because of all the other governmental agencies involved. The County would never permit barriers up there. Cal Fire is not going to do it. The Sheriff's Department is not going to permit

1 Those are county roads. it. 2 THE WITNESS: I understand. 3 JUDGE LEWIS: So, you know, it's a matter of 4 they've done just about everything humanly possible 5 here. I mean, other than, you know, I -- I understand 6 what the -- what the engineer said about the height of 7 the curb and all that stuff. 8 THE WITNESS: Mm-hm. 9 JUDGE LEWIS: Maybe instead of six inches, 12, 10 you know, for some of these SUVs, to take care of 11 it. Preventing them from making the turn. That's 12 about the only thing that will do it, if -- if they're driving one of those SUVs. 13 14 But, you know, I -- I'm trying to imagine what 15 else could possibly be done, and, you know, I -- I'm 16 giving these guys food for thought. 17 I hope you guys are listening, and I'm 18 referring to you, Mr. Forman, and you, Mr. Vinding, 19 because I'm going to ask you to do the same thing in 20 your closing arguments. 21 Tell me what I should do here and -- you know, 22 I still don't have an answer. I'm -- I'm at a loss. 23 I -- I'm convinced, and I said this last time, 24 you know, maybe this condition shouldn't be here to

begin with, but it is, all right? It is, and I have to

25

deal with -- no one else seems to want to deal with it, but, you know, I'm the one that has to deal with it, and I'm looking at it from the standpoint of had the -- had this thing gone to a hearing, maybe the condition wouldn't be here.

But then again, on the other hand, the homeowners gave up their rights to a hearing by agreeing to those conditions and -- and, you know, the tribe also agreed to that particular condition.

So, you know, either way you go, somebody's rights are going to be stepped on in somebody's mind.

But I -- I want to try to be fair.

THE WITNESS: I understand.

JUDGE LEWIS: And, you know, I -- I'm open to suggestions, sir. I -- I -- I really am, and -- and as the president of the homeowners association, I -- you know, I'd love to hear a good one.

THE WITNESS: Well, we -- we have done a rough sketch of an idea for a one-way exit, one-way entry.

Now, whether or not it would fly with County approval, I know the Bear River plans, at least -- this isn't a final plan, but a plan we saw where they are -- are currently adding on a hotel next to the casino, and that they plan to expand the parking lot, and there was talk of -- in this plan that we received, talk of --

1 of -- of filling wetlands that are right along Singley 2 Road. 3 If those wetlands were filled, they could put 4 a one-way entrance right there from the south. They 5 could have a one-way exit coming out of the south. 6 Anyway, I'm not an engineer, but... 7 JUDGE LEWIS: Here's -- here's the thing with 8 all of that, sir. You know, all this stuff takes time. 9 THE WITNESS: I understand that. Believe me, we understand. 10 11 JUDGE LEWIS: You know, if it was two years 12 ago when I was here last -- I was hoping that this 13 thing would be resolved in some way, shape or form, you 14 know, two years ago. 15 But it's not, and -- and it's still on the 16 drawing board here, and I -- I cannot issue a decision 17 that says, "You know what, we're going to wait five 18 years to see if the wetlands are filled in, " blah, 19 blah, blah. 20 THE WITNESS: I understand. 21 JUDGE LEWIS: That's not going to fly. I've 22 got to deal with it right now, and I don't want a 23 long-range thing. I'm already here -- even for plan 24 "B", we're looking at four to six months easy before 25 the County either approves or disapproves, and if they

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1
    disapprove, then what? You know, we're -- we're back
 2
    to a pickle again.
 3
            Anyway, I haven't -- I haven't -- I didn't
 4
    want to shut you off. I was looking for suggestions,
 5
    to be very honest with you. I can't change the plan.
 6
    The plan --
 7
             THE WITNESS: Oh, I know you can't change the
8
    plan.
9
             JUDGE LEWIS: The plan has been what has been
10
    presented to me and it's what's on the table right now.
11
            THE WITNESS: We can't change your decision,
12
    but I --
13
             JUDGE LEWIS: Yeah, but there's other people
14
    that can.
15
             THE WITNESS: That's true. We just have
16
    always been concerned with safety on the road out
17
    there.
18
             JUDGE LEWIS: And I am too, sir.
19
             THE WITNESS: That is the issue. That is the
20
    whole issue.
21
             JUDGE LEWIS: I am, too, and -- but in so many
22
    of these -- well, let's just leave it at that. I am
23
    too.
24
             THE WITNESS: Thank you. Thank you.
25
             JUDGE LEWIS: All right. Thank you,
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1 Mr. McVicker. 2 MR. FORMAN: Your Honor -- Your Honor, your 3 colloguy has caused me to need to ask three questions. 4 Three questions -- well, four questions -- of 5 Mr. McVicker, if I may. 6 JUDGE LEWIS: Okay. 7 8 RECROSS-EXAMINATION 9 BY MR. FORMAN: 10 Q. Mr. McVicker, in your opinion, is it -- is it 11 safe to drive on Highway 101 at, say, 35 to 40 miles an 12 hour in normal conditions? 13 On Highway 101? No, I wouldn't think so. 14 Do you use Singley Road to get from your house Q. 15 to Highway 101? 16 I do, yes. 17 And do you use Singley Road to get north from 18 Highway 101 to your house? 19 If I'm coming from the north, you're saying? Α. 20 If you're on Highway 101 and you're going Q. 21 home. 22 Α. I would take the north exit, yes. 23 On Singley Road? Q. 24 Α. On Singley Road, yes. 25 Why, in your opinion, is it okay for you to be Q.

1 able to use Singley Road north and south between your 2 house and the freeway --3 Α. Mm-hm. 4 -- and not okay for members of the tribe who 5 live or work on the reservation to be able to use 6 Singley Road just as freely as you do? 7 MR. VINDING: Objection. Argumentative, 8 misstates facts, and assumes facts not in evidence. 9 JUDGE LEWIS: And besides, it's question 5. 10 You said there was only 4. 11 MR. FORMAN: I thought that was 4. 12 JUDGE LEWIS: I was counting them. 13 MR. FORMAN: No, I can --14 JUDGE LEWIS: Everybody was watching me count 15 them. 16 MR. VINDING: There's been no testimony that 17 any tribal member would ever be prohibited from using 18 the road. That's not the goal. It's to make the road 19 safe from patrons. 20 JUDGE LEWIS: You know, I -- I still go back 21 to condition No. 8. That's what I've got to deal with, 22 the ingress and egress here. 23 And Mr. McVicker is not the person who is 24 going to be entering and leaving Bear River Drive, 25 because he's going to be driving right past it.

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             So let it -- let it go, Mr. Forman.
 2
             MR. FORMAN: Absolutely.
 3
             JUDGE LEWIS: I'll sustain the objection.
 4
    Besides, like I said, it was question 5.
 5
             I'm assuming you're done now.
 6
             MR. FORMAN: I am.
 7
             JUDGE LEWIS: Okay. Mr. McVicker, thank you,
8
    sir.
9
             THE WITNESS: Thank you, sir.
10
             MR. VINDING: I think I've made the points
    that I want to make, Your Honor. I have nothing
11
12
    further.
13
             JUDGE LEWIS: Okay.
14
             MR. VINDING: To the extent that I haven't
15
    done so, I'd like to move whatever is left into
16
    evidence, but I think we took care of that housekeeping
17
    alreadv.
18
             JUDGE LEWIS: I had 1 through 5 already in
19
    evidence. There was nothing past 5, though?
20
             MR. FORMAN: And there was no 3, as I recall.
21
             JUDGE LEWIS: I'm sorry. 3 was not -- I
22
    marked 3, but it's marked only. It's not admitted. It
23
    was not offered.
24
             MR. FORMAN: Right.
25
             JUDGE LEWIS: Or if it was, it was withdrawn.
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1 What we're going to do right now -- let me ask you, gentlemen. Do you need a short break before I 2 3 hear closing arguments, or are you ready to go forward 4 without? 5 MS. McVICKER: Yes. Yes, we need a short 6 break. 7 MR. VINDING: A short break, please. 8 JUDGE LEWIS: Is that my wife back there? 9 Okay, all right. Why don't we take a -- well, before we go off the record, Mr. Forman, Mr. Vinding, 10 11 you have heard my concerns. You're aware of what I was 12 instructed to do. 13 I want you to address during your closing 14 arguments the concerns that I have and -- and not just 15 with the -- the route road itself, but with the rights 16 of both parties in this case, that being the homeowners 17 association and the tribe. 18 Because I don't want to -- I -- I'm trying to be as fair as humanly possible here. You heard my 19 20 dilemma. That's -- that's what I want -- I really want 21 you guys to address. Okay? 22 So with that, we're going to take a 10-minute 23 recess and then we'll hear the closing arguments. 24 Off the record. 25 (Recess taken.)

JUDGE LEWIS: Back on the record.

All right, we're ready for closing arguments. We're going to begin with Mr. Vinding and then Mr. Forman and of course, since the burden was upon you, Mr. Vinding, to begin with -- this is still an accusation, sir, that I'm dealing with here -- you will actually get the final word here today. Not the final word.

So we're going to proceed in that manner. You are up, sir.

MR. VINDING: Thank you, sir.

I was just speaking with the homeowners association for the last five minutes and the overall theme that I got from them was that they would like to be good neighbors and they would like to be reasonable.

They are not out to put the casino out of business and they're not out to cause undue hardship to their neighbors, the people that walk on the street.

Your Honor was correct. If you get some smart people together, put their heads together, maybe they can come up with something. Before I talk about that, though, I'd -- I'd like to make a few points.

The first is in reading the ruling from May of 2009, paragraph 5 begins, "The problem here is the Bureau of Indian Affairs."

That problem has been eliminated. We have in one sense moved on quite a bit, because there is a concrete plan, but we have to recall, this is just a plan. It has not been approved. It's an idea that may -- may put us in the right direction.

One of the concerns that the homeowners have was taken care of by the prior order, which stayed the effective date for a period of two years so as to allow compliance.

They are requesting that that be included in any order, given that the casino will require four months, six months, eight months. I wish them luck with dealing with the County, but they're going to need some time.

When we look back on what the condition No. 8 was, there was, in my mind, two parts to it. The licensee was required to modify the entrance so that public vehicular ingress and egress is available only to and from the south on Singley Road.

I look at that as condition No. 1 within condition No. 8.

The second part of condition No. 8 says the modified entrance or separate entrance shall provide access to the premises from the north on Singley Road for emergency vehicles only.

expended considerable effort in trying to come up with a resolution that satisfies condition No. 8, and to that end, the homeowners association recognizes that there's no reason to have significant amounts of money that are wasted when this again gets us beginning in the right direction.

The money has been spent on this design, and it looks as though the County -- excuse me, the casino has engaged the County and that process will play out.

One of the things that was testified to here today is that the tribe has, according to my notes, about 80 employees per day. We also heard testimony that there is valet and security available.

I have a very simple proposal that adds no appreciable cost to the casino, and that suggestion is on the northeast corner of the intersection where the right turns would be prohibited, a small guard box be put in there.

You see them all over the place, where there is one of these employees, one of the valets, one of the security personnel, in there to remind people to simply make a left turn -- excuse me, the left turn as they leave, which would dramatically, dramatically decrease, in my mind and in my clients' minds, the

number of people making the right turn.

It would have the added benefit of giving the casino instant feedback. "Hey, look, there's Mike in his Suburban. He just made a left-hand turn heading south on Singley Road into the casino. I'm on my radio. Go tell him he can't do that again."

That solves that. We already know that there's valet and security that's on staff that is there, and when I began, I said no appreciable cost. I can't imagine in my wildest dreams that constructing a little three-by-three, four-by-four guard box that are at the entrance to all kinds of different places would require any -- any re-engineering whatsoever.

And instead, it would provide the tribal members who use the road, it would provide the patrons to the casino, it would provide employees, with an additional degree of safety.

It would also provide Your Honor with -- with an easier decision, not having to slice the baby in two, as it were, and choose a side and instead, also avoid having to rewrite engineering plans.

I don't think that's a task that anyone wants to take on, particularly given the amount of brain power that's gone into this so far.

And so while my clients would like to have

strict compliance, because they -- that's the bargain they struck, they don't want to be bad neighbors. They want to come up with a solution that works.

Now, ten or so minutes ago, 15 minutes ago, we were charged with consideration of what has been discussed today and what are some possible ways to resolve this. I'll summarize them quickly.

Exhibit B would be the plan going forward, with the slight addition of the installation of a guard box utilizing employees that are already there.

The BIA has been eliminated. That means that all we need to do is build in time for passage through I would presume Planning Commission and Board of Supervisors and for that reason, we would ask for, as in the prior order, an effective date two years from the date the proposed decision is adopted that would also allow the public process to pay -- play out.

And if after two years, this doesn't work out, then -- then that's a risk that's being taken.

If -- there are thoughts on the other side about, you know, two and a half years. I mean, I'm trying to figure out four months, three -- that's six times the amount -- the minimum amount required and more than twice the maximum.

So with that said, that is a proposal and --

and I stress, while they would like strict compliance, whether it -- whether it were a casino or it were a raceway or a concert hall, they simply don't want the intoxicated traffic -- that's the primary issue -- on their road.

And they believe with this design that has been offered in good faith and the addition of that guard box, that may solve the problem.

Thank you.

JUDGE LEWIS: I'll hear from you first,

Mr. Forman. I -- I do have a comment I'm going to

make, but go ahead.

MR. FORMAN: Thank you, Your Honor. I would note that the proposal that has just been offered, by the time it is staffed 24/7, as the homeowners association seems to be suggesting it should be, we would be talking in the neighborhood of a hundred thousand dollars a year for personnel costs for a guard box down at the corner, by the time you have three shifts a day, 24 hours a day.

And the association may not regard a hundred thousand dollars as virtually no cost, but the tribal government does, because every dollar that goes to that is a dollar that does not go to the tribe's governmental budget for fulfilling the needs of the

community that is dependent upon the tribal government that provides services that no other agency of government provides.

That being said, it's gratifying to hear there is at least some room for suggestion.

At the outset of today's hearing, I reviewed with Your Honor the very broad reference that the director has made to Your Honor in the words of the -- of the reference to "for such further and additional proceeding as may be necessary and appropriate in the ALJ's sole discretion."

And as I read that, and as I think Your Honor mentioned on our conference call status conference, that gives you options ranging from simply reinstating your former decision, which we would ask that you not do, to treating this license at this stage -- of treating this proceeding as looking at this license as if there were no condition 8, and would that license be issued in the absence of condition No. 8 had the parties not reached their agreement.

We think that is the most appropriate thing for Your Honor to do, and that looked at from that perspective, the appropriate decision would be to recommend to the director that condition No. 8 be eliminated from the license as serving no useful

purpose related to the Alcoholic Beverage Control Act.

As Your Honor noted today and in the previous -- previous proceeding, the issue here is not the liquor license.

The issue here is traffic related to the casino. Traffic that would exist with a liquor license or without it. Traffic that would be no more or less dangerous with or without it.

Interestingly, in Exhibit F as in Frank, regardless whether these average daily head counts are spot on or whether they're off by 30 or 40 percent, there is a consistency that suggests, based on the numbers during the time when the bar was closed, that service of alcohol is not a significant factor in attendance at the casino.

And if it's not a significant factor in attendance at the casino, neither is it a significant factor in traffic generated by the casino.

I say that because the average daily count for the 38 days that -- that the bar was closed is actually higher than the monthly average for the year 2010.

It's not much higher. It's -- it's 1233 average per day versus 1228 average per day, but again, even if you attach an error or margin -- a margin of error of 20, 30, 40 percent, it's still a trend and

it's still a consistency, and there's no reason to -to assume that it is the service of alcohol that is
driving attendance at the casino.

So we look at that, and Your Honor has more aptly than could I reviewed the efforts the tribe has made to come into substantial compliance, as much as the law would allow, as much as engineering would allow, I suppose short of digging a tunnel and building a bridge for millions and millions of dollars, which I don't think would be reasonable under any circumstances.

The question is what -- what is the best outcome here? Your Honor noted in 2009 that revoking the license would remove any constraints on the tribe in terms of trying to limit traffic northbound on Singley Road.

We heard Mr. McVicker say that he wouldn't drive -- he doesn't think it's safe to drive 35 miles an hour on Highway 101.

We have elderly members of the community who may not want to drive on the freeway, who don't think that it's safe for them to drive that fast.

Having to do the plan that's been proposed and is Exhibit B to satisfy condition No. 8 would force people to drive on the freeway even if they didn't want

to.

Mr. McVicker goes up and down Singley Road, the north portion to the south portion, and having to do the plan, Exhibit B, to comply with condition No. 8 would effectively preclude tribal members from using the same portion of Singley Road as Mr. McVicker can or anybody else who chooses to use Singley Road without stopping at the casino, without stopping at the gas station, without stopping the tribal office, the tribal library, the tribal child care center that Mr. Smith described.

So we view bottling up the reservation this way as frankly having a discriminatory effect, as well as a burdensome effect, whether intended or not.

That's not my department, it's not Your

Honor's department, but it's an effect. It's telling

the community that some people can use this public road

freely and other people can't use the public road in

the same way as everybody else.

So our ultimate request and suggestion is that Your Honor recommend to the department that condition

No. 8 be removed from the license.

Failing that, that condition No. 8 be modified in such a way as to minimize the burden on the tribal community and the rest of the public that happens to

visit the reservation, whether it be for the casino, cultural events, to provide a tank of gas, by not requiring this elaborate construction in the middle of the intersection, but putting in signage, and if people want to take a chance of getting a ticket, they're going to take a chance of getting a ticket, but -- but the whole system of licensure by the ABC presumes, has to presume, that people will obey the law, and if they don't obey the law, they will be cited and punished.

This county has lots of licensed establishments where people imbibe alcoholic beverages and sometimes they imbibe -- imbibe too much and sometimes they get in their cars and they drive when they shouldn't.

That happens all over the state. Nobody has suggested seriously pulling the license of every licensee because some customers drink too much.

We've not heard any testimony here today from the department or anybody else about investigations by the department for violation of Bear River's license having to do with anything other than condition No. 8.

I assume -- I understand that -- that the

Eureka office is pretty diligent about this stuff, that

if Bear River were creating a hazard to the public

welfare or morals, the department would have taken an

active action to stop that. Its silence, I think, speaks volumes.

The next worst outcome for us, although it's still pretty bad, would be to determine that the plan proposed in Exhibit B should be deemed adequate compliance with condition No. 8, and that adequate time be allowed to implement the plan.

I think that two years is an okay number, but that two years should start from the date the County approves it, not from the date of the decision.

Because for all we know, the County approves it. The next thing that happens, the homeowners sue the County under CEQA, saying that -- that they should have required a full EIR, and we're two years of litigation down the road and -- and we don't have a project.

We -- we can't build the project until the County says it's okay and we have no control over the County's pace. The people in the association, in a sense, have more control over it than we do, because they are the ones in a position to challenge the decision by the County, and not just them. Anybody can challenge a decision by the County to just build an initial statement, not a full EIR.

So, the -- the one thing that I think ought not to be done by Your Honor is to determine that the

tribe is in violation or that if it is in violation,
that discipline is appropriate.

You don't punish somebody when they've done everything humanly possible not to do wrong. We are not talking about any enhancement of the public welfare or the public morals if the -- the plan proposed in Exhibit B is never implemented. We are -- and we're certainly not talking about any threat to the public morals or public welfare if -- if the plan proposed in Exhibit B is implemented.

In either case, the public morals and welfare are already being fully protected and will continue to be so. I will reserve everything else until our closing briefs, assuming Your Honor will be receiving closing briefs.

JUDGE LEWIS: You're making a big assumption there.

MR. FORMAN: I'm sorry. We're not getting closing briefs?

JUDGE LEWIS: Well, look. I -- I -- while you both were talking, I -- I had some things cross my mind and No. 1 is, you know, I've been working for ABC since the time before the casinos in California and the licensures of the casinos in California.

And I can -- I can honestly tell you, I am

dreading the day -- and I hope I'm not around, but I'm dreading the day that California decides to adopt some of the laws of Nevada, and I certainly hope that never happens here, with regard to free alcoholic beverages and, you know, 24/7 and stuff like that.

And I can tell you, because my -- my son is an emergency physician in Nevada, in Las Vegas, and the No. 1 problem that he deals with is alcoholism, and it's because of those types of things.

So I -- I certainly hope it never gets to that point. But -- and -- and this is, you know, just something that crossed my mind about some of the things you guys were saying.

Still, my dilemma here, Mr. Forman and Mr. Vinding, is, you know, you -- Mr. Vinding, you know, great idea. I wish you guys came up with it two years ago. Okay?

I wish two years ago, you discussed it with the tribe and -- and, you know, came to some type of agreement that something could be done along those lines. They might have agreed to it at that point in time.

But, you know, here you are, giving me this offer. Mr. -- Mr. Forman is asking me, you know, "Hey, you know, go forward with the Exhibit B plan here

and -- and put this thing off down the road for years and plan to revisit it in the future."

And one thing I didn't think of -- Mr. Vinding (sic) brought it up -- is, yeah, what if the homeowners association decides to sue because of this, that and the other thing and the Exhibit B plan never goes through?

Then we're back to square 1 and we're still fighting the same battle here. And that's why I believe, although you -- you may think, Mr. Forman, that it is some form of punishment that I was issuing in my prior decision, it was not.

And I -- I pained and -- in searching for an answer to the problem, and as I indicated, it may seem harsh at first, but the one thing that my decision did, my prior decision did, was it brought finality to this thing. Okay?

If they couldn't comply, then we go back to square 1. We have a hearing on the protest. The protestants can come forward, and -- and voice their concerns about traffic and whatever, and then it would be determined by an administrative law judge -- and believe me, it's going to be someone other than me, since I make the assignments -- whether or not there should be a condition that's similar to condition

8. Believe me, it would never be condition 8, but something similar to.

But it would bring finality. But -- but you guys are putting me between a rock and a hard place here, because you're asking me to put this thing off down the road for a couple of years.

Quite -- quite frankly, I don't think I have that authority. I know what the order says. But, you know, my discretion only goes so far. It's -- it's not unfettered, by any means.

And -- and I firmly believed that my job was to bring finality to this thing, and I haven't heard or seen an offer of finality. I'm -- I'm hearing suggestions, which I'm pleased.

I wish they were here two years ago. I didn't quite frankly think of that one. Maybe I would have done something two years ago, had I heard that, along those same lines.

I'm -- I'm not opposed to placing conditions when I believe that they are necessary, but, you know, I -- it's finality that I need, that the department needs, that all of you need. Everyone here needs it, and -- and we're not getting it, from what I've seen and heard.

And -- and I -- I wish -- I -- I wish there

was some way I could do that, but I'll -- it's my job to think of something.

Anyway, as I indicated earlier, Mr. Vinding, you do have the final word here today, as it was the association who did bring the accusation.

Last thoughts, sir?

MR. VINDING: Thank you.

The suggestion for the guardhouse could not have been brought about until this document, Exhibit B, was created, and it was an attempt -- and it still is an attempt -- to come up with a resolution that protects the casino patrons, the casino employees, those living on Singley Hill Road, whether they be tribal members or not.

We must remember that at no point has the casino been in compliance with condition No. 8. We've heard a lot of testimony, in fact, to the opposite.

We also know that the casino is aware patrons are leaving intoxicated and employees are leaving intoxicated. And again, the goal is to provide public protection. It's certainly unfair to public -- excuse me, punish the homeowners association for having reached an agreement only to have not only a loss of their rights, but to have the agreement pulled out from under them.

1 Now, from the casino's standpoint, it can 2 continue to turn a blind eye to a problem, a problem 3 with alcohol, or it can step up and take some 4 responsibility, using employees that we've already 5 heard exist now. 6 I do need to note that the argument that the 7 bottling up of the casino has a discriminatory effect 8 is offensive. 9 It was agreed to. It was not coerced. 10 JUDGE LEWIS: You don't need to go there, 11 Mr. Vinding. 12 MR. VINDING: The conditions, the 13 conditions -- and this was noted in the prior 14 decision. Condition violations are considered serious 15 violations, since without the conditions, the license 16 in all likelihood would not have been issued. 17

Here, we have an agreed-upon condition. There has been no change since '09 save the removal of the BIA from the equation, and as was noted earlier in the decision, the BIA was the problem. It is now time to move forward.

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And we need to do so in a manner that protects all sides. It has to be done in a way that incentivizes rapid resolution. The suggestion that any date not be set in the future because the -- the

homeowners association or someone else may file a lawsuit lacks serious credibility.

I am suggesting now that with a minor alteration, we can take steps forward to protect people. I strongly argue that conversely, there -- if there is not a drop-dead date in the future, there is an incentive to do nothing, because if the tribe does not have to submit something to the County -- excuse me, the casino does not have to submit something to the County, then why would they ever submit anything? Status quo, let's go forward.

If the goal or one of the goals is finality, that is achieved through adopting the similar provisions as set forth in the prior order from May of 2009. Something has to be done to protect the public. We know that there -- we've heard lots of testimony on improper turns.

To reach that finality, Your Honor has the authority to go forward and make a decision that protects everyone and does it within a reasonable amount of time.

Thank you.

JUDGE LEWIS: Okay. I -- I heard -- just heard what you said, sir. Let me ask you this, okay? Maybe I should have done this up-front or maybe I

should have done it two years ago.

Let me ask you this. Are you saying -- are you saying that if the suggestion regarding a guard at the corner to prevent -- not prevent, but discourage people from turning right on Singley Hill Road -- I don't want somebody jumping out in the middle of the road and getting run over, either -- but to discourage people from turning onto northbound Singley Hill Road, if for some reason, okay, that were put into effect, then the homeowners association would in fact say that, "You know what? They are in compliance with condition No. 8"?

Is that what you're saying?

MR. VINDING: Say that one more time. I want to be sure I'm understanding this.

JUDGE LEWIS: Okay. Your suggestion regarding a guard at the corner who would discourage people leaving Bear River Road from turning right onto Singley Hill Road -- okay? I said discourage. I didn't say prevent.

If that were acceptable to the tribe, would the homeowners association turn around and say, "You know what? If they do that, then as far as we're concerned, they are in compliance with condition No. 8 and it's over and done"?

1 Yes or no. 2 MR. VINDING: I need one question 3 clarification. That includes the Exhibit B buildout? 4 JUDGE LEWIS: Yes. 5 MR. VINDING: Okay, yes. 6 JUDGE LEWIS: Yes. 7 MR. VINDING: That's what I'm --8 JUDGE LEWIS: Okay. Look, folks, I don't want 9 to drag this out any longer, you know, than absolutely 10 necessary. I realize that -- that there are some -- a 11 lot of considerations, some of them being financial and 12 everything else. 13 Here's what I'm going to do, okay, in all fairness to everyone concerned. Mr. McVicker, you say 14 15 you speak on behalf of the association? 16 MR. McVICKER: Yes, sir. 17 JUDGE LEWIS: Okay. Mr. Bowman, sir, do you 18 have someone who can speak on behalf of the tribe? 19 Here -- here's what I'm talking about. Since 20 Mr. Forman says he wants to submit a -- a written 21 brief, normally I -- in this situation, I would say no, 22 but I'm going to say yes. 23 Why? Because it buys me time before I have to 24 render a decision, and here's what I'm hoping: That 25 maybe you guys can get together and come up with a

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    resolution, now that we have a -- a good offer on the
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    table, and you won't have to force me to do something
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    that either one of you may not like. All right?
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             So here's what I -- here's what I'm suggesting
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    and here's what we're going to do.
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             Today is May 19th. I'm going to give you guys
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    until the end of June. What's the -- what's the last
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    Friday in June? Does anyone have a calendar?
9
             Wait, I've got one in front of me. Make it
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    July 1st. July 1st is a Friday, okay?
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             Who wants to go first? Mr. -- Mr. Vinding,
12
    Mr. Forman?
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             MR. FORMAN: They are the accusers.
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             JUDGE LEWIS: It's his baby, yes. Written
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    brief closing July 1st?
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             MR. VINDING: Sure. Ten-page limit? How
17
    lona?
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             JUDGE LEWIS: Yes. And the -- since my -- I'm
19
    going to be gone that one week with my son's wedding,
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    why don't we make it July 22nd, Mr. Forman.
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             MR. FORMAN: That will be fine.
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             JUDGE LEWIS: Okay. Hold on a minute. Okay.
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             MR. VINDING: And the reply?
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             JUDGE LEWIS: A week later.
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             MR. VINDING: Okay. The 29th?
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JUDGE LEWIS: Yes. Now, the reason I'm doing that is because maybe my scolding everyone a little earlier was useful. It seems that, you know, we're getting a little bit closer than we were further apart, and -- and I certainly hope that's the case.

You know, if -- if you guys can't resolve it in some way, you know, that's fine. Then you'll -- you'll hear from me. But in the meantime, I -- I certainly hope that, you know, as the -- the old saying goes, can't we all just get along?

Hopefully, that that will occur. Weigh the pros and cons, everyone, of what's going on here, and, you know, take all things into consideration. Let's try to be good neighbors or otherwise, just suffer the wrath of me.

So anyway, that buys enough time to hopefully, Mr. McVicker -- or you can actually do it through Mr. Vinding and Mr. Forman. I don't mean to ignore you guys.

I'm -- I probably should have said that to begin with. You've got the attorneys involved, you know. They can discuss it between them. You guys can go back to your clients, see if you can come up with something that's mutually acceptable.

Mr. Lueders, I take it you would be acceptable

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    to assisting them if they need some assistance, as far
2
    as dealing with this issue.
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             MR. LUEDERS: Certainly.
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             JUDGE LEWIS: So you've got some help there
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          If not, I'll expect the -- the briefs on the
 6
    dates that I indicated. Okay?
7
             MR. FORMAN: Yes, sir. Thank you very much.
8
             JUDGE LEWIS: Mr. Vinding, is that okay?
9
             MR. VINDING: Thank you.
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             JUDGE LEWIS: All right. With that, we stand
11
    adjourned. Off the record.
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              (The hearing was concluded at 4:46 p.m.)
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CERTIFICATE OF REPORTER I, KATHERINE J. WAYNE, a Certified Shorthand Reporter, hereby certify that the foregoing proceedings were taken in shorthand by me, a disinterested person, at the time and place therein stated, and that the foregoing proceedings were thereafter reduced to typewriting, by computer, under my direction and supervision; I further certify that I am not of counsel or attorney for either or any of the parties to the said cause, nor in any way interested in the event of this cause, and that I am not related to any of the parties thereto. In witness whereof, I have hereunto set my hand this day: May 26, 2011. KATHERINE J. WAYNE, CSR 2854