BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| In the Matter of: |) |
|------------------------------|---|
| SIERRA CLUB, ENVIRONMENTAL |)) |
| LAW AND POLICY CENTER, |) |
| PRAIRIE RIVERS NETWORK, and |) |
| CITIZENS AGAINST RUINING THE |) |
| ENVIRONMENT |) |
| Complainants, |) PCB 2013-015) (Enforcement – Water) |
| v. |) |
| |) |
| MIDWEST GENERATION, LLC, |) |
| , |) |
| Respondent. |) |
| | |

NOTICE OF FILING

TO: Don Brown, Assistant Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, IL 60601 **Attached Service List**

PLEASE TAKE NOTICE that I have filed today with the Illinois Pollution Control Board Midwest Generation, LLC's Motion for Leave to File, Instanter, It's Reply to Complainants' Response to Motion to Clarify and Confirm the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports and Midwest Generation, LLC's Reply in Support of Its Motion to Clarify and Confirm the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports, a copy of which is hereby served upon you.

MIDWEST GENERATION, LLC

By: /s/ Jennifer T. Nijman

Dated: December 15, 2017

Jennifer T. Nijman Susan M. Franzetti Kristen L. Gale NIJMAN FRANZETTI LLP 10 South LaSalle Street, Suite 3600 Chicago, IL 60603 (312) 251-5255

SERVICE LIST

Bradley P. Halloran, Hearing Officer Illinois Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, IL 60601

Keith Harley Chicago Legal Clinic, Inc. 211 West Wacker Drive, Suite 750 Chicago, IL 60606

Faith E. Bugel Attorney at Law Sierra Club 1004 Mohawk Wilmette, IL 60091 Lindsay P. Dubin
Eric DeBellis and Jessica Dexter, also for Prairie
Rivers Network and Sierra Club
Environmental Law & Policy Center
35 East Wacker Drive, Suite 1600
Chicago, IL 60601

Abel Russ For Prairie Rivers Network Environmental Integrity Project 1000 Vermont Avenue, Suite 1100 Washington, DC 20005

Greg Wannier, Associate Attorney Sierra Club 2101 Webster Street, Suite 1300 Oakland, CA 94612

CERTIFICATE OF SERVICE

The undersigned, an attorney, certifies that a true copy of the foregoing Notice of Filing, Midwest Generation, LLC's Motion for Leave to File, Instanter, It's Reply to Complainants' Response to Motion to Clarify and Confirm the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports and Midwest Generation, LLC's Reply in Support of Its Motion to Clarify and Confirm the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports was filed electronically on December 15, 2017 with the following:

Don Brown, Assistant Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, IL 60601

and that true copies were emailed on December 15, 2017 to the parties listed on the foregoing Service List.

/s/ Jennifer T. Nijman

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| In the Matter of: |) | |
|-----------------------------------|------------|----------------------|
| SIERRA CLUB, ENVIRONMENTAL LAW |) | |
| AND POLICY CENTER, PRAIRIE RIVERS |) | |
| NETWORK, and CITIZENS AGAINST |) | |
| RUINING THE ENVIRONMENT |) | |
| |) I | PCB 2013-015 |
| Complainants, |) (| Enforcement – Water) |
| v. |) | |
| • |) | |
| MIDWEST GENERATION, LLC, |) | |
| Respondent. |) | |

RESPONDENT'S MOTION FOR LEAVE TO FILE, INSTANTER, IT'S REPLY TO COMPLAINANTS' RESPONSE TO MOTION TO CLARIFY AND CONFIRM THE HEARING OFFICER'S LIMITATION ON THE USE OF THE HISTORIC PHASE I AND PHASE II REPORTS

Respondent, Midwest Generation, LLC ("MWG"), by its undersigned counsel, submits this Motion for Leave to File, Instanter, its Reply to Complainants' Response to Motion to Clarify and Confirm the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports pursuant to Sections 101.500(e) of the Illinois Pollution Control Board's ("Board") Procedural Rules. 35 Ill. Adm. Code 101.500(e). In support of this motion, MWG submits its Reply and states:

- 1. On November 13, 2017, MWG filed its Motion to Clarify and Confirm the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports. MWG's Motion clarified that only those portions of the Phase I and II reports that were discussed during the Hearing are admitted into evidence.
- 2. On December 1, 2017, Complainants filed their Response to MWG's motion. In their Response, rather than relying on the Hearing transcript, Complainants identified specific

pages of the Phase I and II reports and argued that they seek to admit "all content in the following pages of the Phase I and Phase II reports." (Complainants' Response, ¶4).

- 3. Complainants' Response does not object to MWG's Motion, but instead seeks new relief that goes beyond the Hearing Officer's ruling. By failing to file a timely objection to the Hearing Officer's prior ruling, Complainants' waived their right to seek new relief and MWG's Motion should be granted.
- 4. Complainants seek to include pages and information that were not discussed at the hearing as well as information that is unrelated to the Stations that are the subject of this matter. Additionally, Complainants' Response excludes the information that MWG discussed during the Hearing.
- 5. MWG has prepared its Reply in support of its Motion, which is attached hereto, objecting to Complainants' request to use the exhibits beyond the Hearing Officer's order, objecting to information unrelated to the Stations, and requesting that the Hearing Officer clarify that the limitation includes the portions of the Phase I and II reports upon which MWG discussed at the hearing.
- 6. MWG respectfully submits that the filing of the attached Reply will prevent material prejudice and injustice by clarifying the scope of the admission of the Historic Phase I and Phase II Reports.
- 7. This Motion is being filed on December 15, 2017, within fourteen (14) days after service of Complainants' Response on MWG, in accordance with 35 Ill. Admin. Code \$101.500(e).

WHEREFORE, MWG respectfully requests that the Board grant Respondent's Motion for Leave to File, Instanter, its Reply to Complainants' Response to Motion to Clarify and Confirm

the Hearing Officer's Limitation on the Admission of the Historic Phase I and Phase II Reports, and accept the attached Reply as filed on this date.

Respectfully submitted,
MIDWEST GENERATION, LLC

By: /s/ Jennifer T. Nijman
One of Its Attorneys

Jennifer T. Nijman Susan M. Franzetti Kristen L. Gale Nijman Franzetti, LLP 10 S. LaSalle Street, Suite 3600 Chicago, IL 60603 312-251-5255

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| In the Matter of: |) | |
|------------------------------|---|-----------------------|
| SIERRA CLUB, ENVIRONMENTAL |) | |
| LAW AND POLICY CENTER, |) | |
| PRAIRIE RIVERS NETWORK, and |) | |
| CITIZENS AGAINST RUINING THE |) | |
| ENVIRONMENT |) | |
| |) | PCB 2013-015 |
| Complainants, |) | (Enforcement – Water) |
| v. |) | |
| |) | |
| MIDWEST GENERATION, LLC, |) | |
| |) | |
| Respondent. |) | |

MIDWEST GENERATION, LLC'S REPLY IN SUPPORT OF ITS MOTION TO CLARIFY AND CONFIRM THE HEARING OFFICER'S LIMITATION ON THE USE OF THE HISTORIC PHASE I AND PHASE II REPORTS

Pursuant to 35 Ill. Adm. Code 101.502(b) and 101.626, Respondent, Midwest Generation, LLC ("MWG"), by its undersigned counsel, submits to the Hearing Officer this Reply in Support of its Motion to Confirm and Clarify the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports, identified as Exhibits 17D, 18D, 19D, 20D, 21, and 38 (the "Reports"). Complainants do not object to MWG's Motion, but instead seek new relief that goes beyond the Hearing Officer's ruling. By failing to file a timely objection to the Hearing Officer's prior ruling, Complainants' waived their right to seek new relief and MWG's Motion should be granted.

I. <u>Introduction</u>

On November 13, 2017, MWG filed its Motion to Confirm and Clarify the Hearing Officer's Limitation on the Use of the Historic Phase I and Phase II Reports. At the hearing, the Hearing Officer explicitly limited the admission and use of Exhibits 17D, 18D, 19D, 20D, and 21 to the

¹ MWG filed, contemporaneously with this Reply, a Motion for Leave to file, Instanter.

questions asked at the hearing. *See* PCB13-15 Oct. 23, 2017 Transcript, pp. 126:23-127:3. Complainants did not object to the Hearing Officer's ruling at the hearing. *Id.* MWG's Motion was to simply clarify that the limitation the Hearing Officer clearly applied to Exhibits 17D, 18D, 19D, 20D, and 21, also applied to Exhibit 38, an additional Historic Report which had been admitted later in the hearing. *See* MWG's Motion, ¶7.

On December 1, 2017, Complainants filed their Response to MWG's Motion. Complainants did not object to MWG's Motion to clarify that Exhibit 38 was included in the Hearing Officer's decision. Instead, Complainants listed specific pages from each of the Reports, requesting that Complainants be permitted to rely upon all of the content of those pages of the Reports. *See* Complainants' Response, pp. 2-3. Rather than specifically addressing MWG's Motion in their Response, Complainants attempt to expand upon and object to the Hearing Officer's decision. As Complainants did not object to the Hearing Officer's ruling at the hearing and did not file an objection within 14 days of the date the transcript was filed, Complainants have waived their objection. 35 Ill. Adm. Code 101.502(e).

II. <u>Complainants' Request to Use All Of the Information On The Specific Pages Is Beyond the Hearing Officer's Limitation</u>

MWG objects to Complainants' request to use all of the content on the specific pages Complainants' cited because Complainants' request is beyond the limitation established by the Hearing Officer. At the hearing, the Hearing Officer granted MWG's request that the admission of the Reports was limited to the questions that were actually asked about the document, stating "Ms. Bugel, do you understand in your -- your briefing is limited to the questions you have asked of Ms. Race regarding these exhibits?" *See* Oct. 23, 2017 Transcript, pp. 126:24-127-3. The purpose of the limitation was to prevent the use of information in another section of the Reports that was unrelated to the testimony. In their Response, Complainants now seek to expand the

Hearing Officer's ruling to use all of the information on a specific page, even if it was not the subject of a question asked at the hearing. For instance, Complainants have requested to use all of the information on MWG13-15 3257: the Executive Summary of Ex. 17D, the ENSR Phase II Environmental Site Assessment for the Powerton Station. See Complainants' Response, p. 2. That page has a significant amount of information, including a discussion of potential areas of concern at the Stations unrelated to the ash ponds, and sampling and analysis for multiple constituents. Yet, at the hearing, when discussing MWG13-15_3257, Complainants only discussed the information in the first paragraph regarding Phase II activities and the purpose of the Phase II Environmental Site Assessment. See Oct. 23, 2017 Transcript, pp. 107:20-108:13. Similarly, Complainants have requested to use all of the information from a page containing a historic Site Plan for the Joliet 29 Station located at MWG13-15_25149 in Ex. 21. See Complainants' Response, p. 3. However, when Complainants discussed that page at the hearing, Complainants only asked whether Ms. Race had ever reviewed the page before, whether it was similar to the Phase II document, and the purpose for which Ms. Race reviewed the page. See Oct. 23, 2017 Transcript, pp. 122:23-125:5. Complainants did not ask Ms. Race questions regarding the contents of the page, including the areas described on the page, or her potential knowledge of any of the areas. Id. Additionally, Complainants have requested admission of the information from a page containing the Soil Boring/Monitoring Well Site Plan for the Joliet 29 Station, MWG13-15_23342. See Complainants' Response, p. 3. But, Complainants did not discuss that page at the hearing with Ms. Race, nor with any other witness. In short, Complainants are asking to use information unrelated to the testimony developed at the hearing and beyond the Hearing Officer's ruling. Complainants' Response does not provide any basis for their expanded requests and fails to explain why they did not file a timely motion.

Finally, MWG objects to Complainants' Response because Complainants seek to admit and rely upon pages from a Report that concern a property not at issue in this matter. Complainants ask to admit and rely upon the "Logs of Boreholes at the Joliet 29 Power Station" in Exhibit 20D, ENSR Phase II Environmental Site Assessment for the Joliet 29 Power Station, located at MWG13-15_23344-23349. *See* Complainants' Response, p. 3. The labels and headings on those exhibit pages clearly reflect that they concern the Joliet 9 Station, which is not at issue in this case. As explained further by Ms. Race during the hearing, the boring logs in Exhibit 20D are *not from the Joliet 29 Power Station*, but instead are from the Joliet 9 Power Station. *See* Oct. 23, 2017 Transcript, pp. 227:16 -228:12, Attachment A. Thus, MWG objects to the admission of logs of boreholes from the Joliet 9 Power Station, which is a station unconnected to this matter.

III. Complainants' Response Excludes the Sections of the Exhibits Cited by MWG

While citing to specific pages of the Reports that Complainants seek to use, Complainants failed to include any of the pages of the Reports that MWG discussed with the witness. MWG's motion addressed *both* parties' use of the Reports, and during the hearing, MWG discussed other sections of the Reports. *See* PCB13-15 Oct. 23, 2017 Transcript, pp. 117-119, 224-232, Attachment A. In particular, MWG discussed the limitation established by the consultant, ENSR, on the use of the Reports. *See* PCB13-15 Oct. 23, 2017 Transcript, pp. 117:20-119:9, *citing* Ex. 17D, MWG13-15_3260-3261, Ex. 18D, MWG13-15_5706-5807, Ex. 19D, MWG13-15_45786-45787, and Ex. 20D, MWG13-15_23308-23309. Additionally, MWG discussed the mistakes in one Report and the potential for additional mistakes in that same Report and in the other Reports. *See* Oct. 23, 2017 Transcript, p. 228:13-21, Attachment A. MWG also discussed that each of the Phase II Reports concluded that "there is no requirement under Illinois environmental law to further investigate or remediate this property." *See* Oct. 23, 2017 Transcript, pp. 229:10 – 232:13,

Attachment A, citing Ex. 17D, MWG13-15_3276-3277, Ex. 18D, MWG13-15_5723, Ex. 19D,

MWG13-15_45801, and Ex. 20D, MWG13-15_23323-23324. Again, Complainants seek to alter

the Hearing Officer's decision without basis. As the Hearing Officer correctly ruled, the use of

the Reports by both parties is limited to the questions asked about the documents. Those questions

and discussions are clearly set out in the Hearing transcript.

IV. Conclusion

MWG respectfully requests that the Hearing Officer grant MWG's Motion and confirm

that the admission of the Phase I and Phase II Reports identified as Exhibits 17D, 18D, 19D, 20D,

21 and 38, is limited to the information discussed by the parties at the Hearing, as set forth in the

Hearing transcript. MWG further requests that the Hearing Officer deny Complainants' request

to add listed pages of the Reports or rely upon information that was not discussed at the hearing.

Complainants waived their right to seek that relief by failing to object at the Hearing and failing

to file a timely motion to the Board.

Respectfully submitted, Midwest Generation, LLC

By: /s/ Jennifer T. Nijman One of Its Attorneys

Jennifer T. Nijman

Susan M. Franzetti

Kristen L. Gale

NIJMAN FRANZETTI LLP

10 South LaSalle Street, Suite 3600

Chicago, IL 60603

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5

ATTACHMENT A

Page 1

ILLINOIS POLLUTION CONTROL BOARD
August 31, 2017

SIERRA CLUB, ENVIRONMENTAL
LAW & POLICY CENTER,
PRAIRIE RIVERS NETWORK AND
CITIZENS AGAINST RUINING
THE ENVIRONMENT,

Complainants,

vs

MIDWEST GENERATION, LLC,
Respondent.

REPORT OF THE PROCEEDINGS had at the hearing on a motion of the above-entitled cause before the Honorable BRADLEY HALLORAN, Hearing Officer of said Court, Room 9-040, The Thompson Center, Chicago, Illinois, on the 23rd day of October, 2017, at the hour of 9:07 a.m.

Page 107

- 1 Ms. Bugel, you can continue or Ms. Race can answer
- 2 if she is able.
- 3 BY MS. BUGEL:
- 4 Q. And NRG's purchase of Midwest
- 5 Generation was a purchase of the whole company
- 6 Midwest Generation, correct?
- 7 A. I'm not sure of the way that it
- 8 worked financially. I do know that NRG bought all
- 9 of the wind farms and the power plants that
- 10 Midwest Generation and Edison Mission Energy was
- 11 operating.
- MS. BUGEL: If you give me one
- 13 moment, please.
- 14 BY MS. BUGEL:
- 15 Q. And can you turn to page one,
- 16 please?
- 17 A. Of document -- of 17D?
- 18 Q. Yeah, and that's Bates page 3257.
- 19 A. All right.
- 20 Q. Do you see the sentence in the
- 21 middle of the first paragraph "Phase two ESA
- 22 activities consisted of advancement of soil
- 23 borings, installation of monitoring wells and
- 24 collection of surface and subsurface soil sediment

Page 108 and groundwater samples," do you see that? 1 2 Oh, right up here in the first Α. 3 paragraph? 4 Yes. Q. 5 Α. I'm sorry. I was looking in the 6 middle of the page, but, yes, I do see that now. 7 And do you see the next sentence 0. 8 after that "The purpose of the phase two ESA was 9 to investigate the potential presence of 10 contamination in the areas of environmental 11 concern identified in the phase one environmental 12 site assessment phase one ESA," do you see that? 13 Yes, I do. Α. 14 MS. BUGEL: Hearing Officer, I would 15 offer that this -- we've laid out the purpose of 16 the phase two ESA and the witness has indicated 17 that, when available, she reviews phase two ESA's. 18 Obviously, this is not binding on Midwest Gen, but 19 this is still evidence that is -- that meets the 20 board's standard of being evidence that the board 21 may reasonably rely upon. 22 HEARING OFFICER HALLORAN: Is this a 23 publicly available document? 24 MS. NIJMAN: It is not.

```
Page 117
     there was an ash fill area on the property in the
1
 2
     location that you just described?
 3
                  Just from reviewing the NPDES
           Α.
 4
     documents when I was first working there.
 5
     actually didn't probably see this document for two
 6
     or three years.
7
           Q.
                  Okay.
8
                  MS. BUGEL:
                             Okay. And I have no
 9
     further questions about this document in the offer
     of proof.
10
11
                  HEARING OFFICER HALLORAN:
12
                  MS. BUGEL: Complainants would move
     to admit Complainants' Exhibit 20D into evidence.
13
14
                  HEARING OFFICER HALLORAN: Midwest,
15
     Ms. Franzetti, give me your full objection,
16
     please.
17
                  MS. FRANZETTI:
                                   Okay.
18
                  HEARING OFFICER HALLORAN: I know
19
     it's the same as the others.
20
                  MS. FRANZETTI: All right.
21
     object to this on the grounds that it is not a
22
     business record of Midwest Gen and it is not
23
     admissible under any other hearsay exception to
24
     the rules of evidence. This and the other three
```

Page 118

- 1 are reports that were prepared for a completely
- 2 different corporate entity, namely Commonwealth
- 3 Edison Company. It was not prepared for Midwest
- 4 Gen and I would further point out that in each of
- 5 these reports at the end of the introductory
- 6 section in the last paragraph it states, quote,
- 7 this report and all field data notes and
- 8 laboratory test data, hereinafter collectively
- 9 information, were prepared by ENSR solely for the
- 10 benefit of ENSR's client ComEd. ENSR's client may
- 11 release this information to third-parties who may
- 12 use and rely upon the information at their own
- 13 discretion.
- 14 However, any use or reliance
- 15 upon this information by a party other than
- 16 parties identified shall be solely at the risk of
- 17 such third-party and without recourse to ENSR.
- 18 This information -- and it goes on at the end to
- 19 say "This information shall not be used or relied
- 20 upon by a party which does not agree to be bound
- 21 by the above statement."
- There is no evidence that
- 23 Midwest Gen agreed to be bound by those statements
- 24 and that is an additional reason why this is

Page 119 unreliable information with respect to Midwest 1 2 Gen's ownership and operation of these stations. 3 HEARING OFFICER HALLORAN: What page 4 were you reading from? 5 MS. FRANZETTI: I was --6 specifically for that one, but it's the same 7 statement on all of them, I was referring to 8 Exhibit 20D this phase two report for Joliet 29 9 and the Bates number is Midwest Gen 13-15 23309. 10 HEARING OFFICER HALLORAN: 11 Ms. Race did rely on them from time to time for 12 all four of these exhibits? 13 MS. NIJMAN: She said. 14 MS. FRANZETTI: I think rely is too 15 strong of a word. She used it as a source of 16 information at times. 17 HEARING OFFICER HALLORAN: Okay. 18 Thank you. All right. So I'm taking them as an 19 offer of proof. Exhibit's -- what is it -- 20, 20 19, 18 and 17. 21 MS. BUGEL: Can I get a response on 22 the record to Ms. Franzetti's last statement? 23 HEARING OFFICER HALLORAN: Sure. 24 MS. BUGEL: We would point out that

```
Page 122
1
                       (Document marked as Complainants
                        Exhibit No. 21 for
 2
 3
                        identification.)
                  MS. NIJMAN: I'm sorry. Is this an
 4
     offer of proof?
5
                  HEARING OFFICER HALLORAN:
 6
7
     haven't gotten there yet I don't think. This is
8
     slightly different she said. So we'll see when we
     get there I guess, Ms. Nijman.
9
10
     BY THE WITNESS:
11
                 I have seen this document before.
     BY MS. BUGEL:
12
13
           Q. And have you -- you've reviewed this
     document before?
14
15
                 Yes, I have reviewed it, but I
16
     probably haven't spent that much time with it
17
     because it wasn't readily available. I think it
18
    was in storage.
19
                 Do you recall when you first
20
     reviewed it?
21
           A. Maybe 2003, 2002. Something like
22
     that.
23
                 And, specifically, can you turn to
           Q.
24
     page -- I need my copy. Can you please turn to
```

Page 123 page 25149. 1 2 Α. Yes. 3 Have you reviewed this map before? Q. 4 Α. It looks similar to the one that was 5 in the phase two document that you showed me 6 earlier. 7 And do you notice any differences 8 from the earlier map? 9 MS. FRANZETTI: Objection to form. 10 I'm not sure what's covered by differences. 11 HEARING OFFICER HALLORAN: 12 Sustained. 13 BY MS. BUGEL: You said it looks similar to. 14 Ο. 15 you see anything --Nothing is jumping out at me as 16 17 being different. 18 Okay. For what purpose did you Q. review this document? 19 20 Just to see what a prior 21 consultant's thoughts were on the site. 22 HEARING OFFICER HALLORAN: Prior 23 consultants what? 24 THE WITNESS: Thoughts were.

Page 124

- 1 BY MS. BUGEL:
- 2 Q. And those thoughts would be related
- 3 to environmental issues because this is an
- 4 environmental site assessment?
- 5 A. Yes.
- 6 MS. BUGEL: Complainants offer
- 7 Complainants' Exhibit 21 into evidence.
- 8 HEARING OFFICER HALLORAN: Ms.
- 9 Franzetti?
- 10 MS. FRANZETTI: Same objection as
- 11 before. This is, again, a report by ENSR for
- 12 Commonwealth Edison. It is not a business record
- 13 of Midwest Generation.
- MS. BUGEL: Same response as before.
- 15 This is an environmental document. It relates to
- 16 environmental issues at the site. Ms. Race is --
- 17 in one of her responsibilities is environmental
- 18 issues and she has reviewed this document and it
- 19 is -- meets the board's test of evidence a
- 20 reasonable person would rely on.
- 21 HEARING OFFICER HALLORAN: I'll take
- 22 it as an offer of proof. So Exhibit 21 is taken
- 23 as an offer of proof.
- 24 We have about five or six

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Page 125
     minutes and I'm hoping to take a lunch break.
1
                                                    I
 2
     don't know how many more witnesses or questions
 3
     you have for Ms. Race.
 4
                  MS. BUGEL: I would say we're about
 5
     halfway done with Ms. Race.
 6
                  HEARING OFFICER HALLORAN: When do
7
     you think -- when do you think a good time to
8
     stop?
 9
                  MS. BUGEL: If you want -- right now
     is a fine time to stop if we can stop.
10
11
                  HEARING OFFICER HALLORAN:
12
     Let's go off the record for a minute.
13
                        (Whereupon, a break was taken
14
                        after which the following
15
                        proceedings were had.)
16
                  HEARING OFFICER HALLORAN: Back on
17
     record. We're going to take an hour lunch so
18
     hopefully everybody will be back by, what is that,
19
     1:25.
            Thank you.
20
                        (Whereupon, a break was taken
21
                        after which the following
22
                        proceedings were had.)
23
                  HEARING OFFICER HALLORAN:
                                              Thank
24
           We're back on the record.
                                       It is
```

Page 126

- 1 approximately 1:28. Over lunch I reviewed my
- 2 decision regarding these ComEd Phase Two
- 3 Environmental Site Assessment exhibits and I
- 4 wanted to make my ruling while Ms. Race was still
- 5 here.
- 6 You know, looking at this rule I
- 7 don't even have to get to any hearsay issues. I
- 8 consider Ms. Race a reasonable and prudent person
- 9 and she reviewed these documents and I don't think
- 10 she would have reviewed them for a waste of time
- 11 and, you know, that's all Section 101.626
- 12 requires. So I'm reversing my offer of proof
- 13 rulings on Complainants' Exhibit 17D, 18D, 19D,
- 14 20D and Exhibit 21.
- MS. NIJMAN: We would ask that the
- 16 ruling be limited then to -- for the purpose of
- 17 relevancy the questions that are actually asked
- 18 from that document. In other words, the concern
- 19 is that there is a discussion with Ms. Race on one
- 20 issue and then the closing brief comes around and
- 21 something is pulled out of the back of that report
- 22 that has nothing to do with the testimony.
- 23 HEARING OFFICER HALLORAN: I grant
- 24 that. Ms. Bugel, do you understand in your -- in

```
Page 127
     your hearing brief, your -- your briefing is
1
 2
     limited to the questions you have asked of
3
     Ms. Race regarding these exhibits?
 4
                  MS. BUGEL: Okay. Well, then I
 5
     would like the opportunity to go back and ask
 6
     additional questions.
7
                  HEARING OFFICER HALLORAN: That's
8
     why I reversed my position now while Ms. Race is
     still in front of me.
9
10
                  MS. BUGEL: Thank you. May I have
11
     one moment to confer with co-counsel?
12
                  HEARING OFFICER HALLORAN: Yes.
13
     We're off the record again.
14
                        (Whereupon, a discussion was had
15
                        off the record.)
16
                  HEARING OFFICER HALLORAN:
17
     back on the record, Ms. Bugel. Ms. Race, you're
18
     still under oath. Thank you.
19
                  MS. BUGEL: I'm taking a moment just
20
     to go back to my previous questions.
     BY MS. BUGEL:
21
22
           Q.
                  Can we please turn back to Exhibit
23
     17D.
24
           Α.
                  Yes.
```

Page 224 Okay. So I've placed in front of 1 0. 2 you, Ms. Race, Complainants' Exhibit's 17D, 18D, 3 19D and 20D. These are the -- reference phase two ENSR reports that were prepared for Commonwealth 4 Edison. 5 6 MS. FRANZETTI: And this questioning is without waiving our objection to the decision 7 8 on allowing these documents into -- into evidence. 9 HEARING OFFICER HALLORAN: So noted. 10 BY MS. FRANZETTI: 11 With respect to these documents, 0. 12 Ms. Race, first of all, ENSR was not Midwest Generation's consultant, correct? 13 14 Α. Correct. 15 Did ENSR become Midwest Generation's Ο. 16 consultant after Midwest Gen purchased these 17 stations? 18 Α. They did not become my consultant. I don't know if someone else hired them or 19 20 something. 21 Q. Right. You have no --22 Α. I have no knowledge. 23 -- knowledge of ENSR being -- I'm Q. 24 sorry. We can't both talk at one time.

Page 225 1 Α. Sorry. 2 You have no knowledge of ENSR having Q. 3 been retained as a consultant regarding these 4 stations by Midwest Generation, correct? 5 Correct. Α. 6 0. And that applies for during the 7 whole time you were involved with the ash pond, 8 groundwater monitoring work, the relining work of the ponds, ENSR never did any work for you? 10 Correct. Α. 11 Now, with respect to these phase two 0. 12 reports, you said you had looked at them. 13 Now, you joined Midwest Gen, I 14 believe you've already testified, in 2001, 15 correct? 16 Α. Correct. 17 Q. Did you look at them right after you 18 joined? 19 Α. No. 20 0. All right. Was it some period of 21 time after you joined? 22 Α. Yeah, at least a couple of years. 23 didn't really even know about them. 24 Now, with respect to these reports, Q.

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- 1 do you have any idea what ENSR did in terms of
- 2 quality assurance or quality control procedure or
- 3 program to apply to the data that is -- or
- 4 information that's presented in those reports?
- 5 A. No, and actually it's not even
- 6 immediately obvious because they didn't include,
- 7 you know, QAQC's in their analytical reports. So
- 8 I don't know what was -- you know, if there was
- 9 flag data, I don't know why.
- 10 Q. And you previously made a comment in
- 11 your testimony in answer to Ms. Bugel's questions
- 12 that you didn't consider these reports the Bible,
- 13 do you remember saying that?
- 14 A. Yeah.
- 15 Q. What did you mean by that?
- 16 A. I think I said Gospel.
- 17 Q. Oh, sorry.
- 18 A. I looked at the data -- or I looked
- 19 at these documents for their historic information
- 20 that if someone asked me a question from a site, I
- 21 might go back and take a peek and look and see did
- 22 we ever have a well at this -- did they ever put a
- 23 well in over here or did they ever monitor for
- 24 anything over here. You know, if somebody had a

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- 1 question, I might go back and look at these, but
- 2 they were really for historic information for me.
- 3 I didn't pay a lot of attention to them.
- 4 Q. Now, I want to turn to the Joliet 29
- 5 phase two report that is Exhibit --
- 6 A. 20D.
- 7 Q. Thank you. Can you go to the back
- 8 end of that report to the boring logs.
- 9 A. Okay. Hang on.
- 10 Q. It's okay. I should try and find
- 11 it.
- 12 A. I turned them upside down.
- 13 Q. I'll help you out. Go to Bates
- 14 23345.
- 15 A. 23345. Okay.
- 16 Q. Now, this is as we've just said the
- 17 phase two report for Joliet 29, correct?
- 18 A. Correct.
- 19 Q. Would you read from the top box of
- 20 page 23345 the first page of the boring logs what
- 21 location it says this boring log information is
- 22 for?
- A. Joliet No. 9 Power Station.
- Q. Is that a totally different

Page 228 generating station from Joliet 29? 1 2 Α. Yes. 3 Ο. In terms of the information you see 4 here for the boring logs, if you keep flipping the pages of the boring logs, does it keep saying 5 Joliet 9 and not Joliet 29? 6 7 Α. Yes. 8 So is it your understanding this 9 appears to be a mistake by ENSR and it put the wrong boring log information in here for Joliet 10 11 29? 12 Α. Yes. 13 Did you look at the rest of this 0. 14 report and any of the other reports to try and 15 check whether or not ENSR also made mistakes in 16 the other reports? 17 Α. No, not that kind of detail. 18 0. So you don't know whether or not there aren't other mistakes in the rest of these 19 20 reports, correct? 21 Α. Correct. 22 Q. Ms. Race, I'm done with all those. 23 Α. Okay. 24 MS. FRANZETTI: If I can have a

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- 1 minute, Mr. Hearing Officer.
- 2 HEARING OFFICER HALLORAN: Yes.
- 3 BY MS. FRANZETTI:
- 4 Q. Ms. Race, I lied. We're not done.
- 5 A. Okay.
- 6 Q. But, you know what, we can just use
- 7 one of them to -- to start with and let's do it in
- 8 correct number order here. So bear with me again.
- 9 Let's do 17 first.
- 10 Ms. Race, I've put back in front
- of you Complainants' Exhibit 17D, which is the
- 12 phase two report for, bear with me, Powerton.
- 13 A. Yes.
- 14 Q. And I'm going to direct you to the
- 15 page with the Bates number 3277.
- 16 A. It doesn't look the same. I'm
- 17 looking at 76. Sorry.
- 18 Q. And on that page, does it state --
- 19 and this is -- I'm sorry. If you go to the prior
- 20 page, this is part of Section 4.2 entitled
- 21 Potential Contaminant Exposure Pathways, right?
- 22 A. Correct.
- 23 Q. And the sentence on page 3277 is,
- 24 quote, there is no requirement under Illinois

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- 1 environmental law to further investigate or
- 2 remediate this property, do you see that?
- 3 A. Yes, I do.
- 4 Q. Do you recall that that was a
- 5 portion of the report you did review before?
- A. Yes.
- 7 Q. And was that a portion of the report
- 8 that was relevant with respect to the work you
- 9 were doing with respect to the stations and their
- 10 ash ponds?
- 11 A. Yes, and I'm sure that I discussed
- 12 it with my boss.
- 13 Q. Now, I'm going to ask you to go to
- 14 18D.
- 15 A. The address is incorrect on that
- 16 one. Just saying.
- 17 Q. Okay. Ms. Race, directing your
- 18 attention to Complainants' Exhibit 18D,
- 19 specifically the page ending in Bates number 5723
- and, again, I'm under the section entitled 4.2
- 21 Potential Contaminant Exposure Pathways and do you
- 22 see the same sentence that we just reviewed in the
- 23 prior exhibit that reads at the bottom, quote,
- 24 there is no requirement under Illinois

Page 231 environmental law to further investigate or

- 1
- 2 remediate this property?
- 3 Yes. Α.
- And if I asked you the same 4 0.
- 5 questions that I asked you with respect to that
- 6 sentence in Exhibit 18 -- 17D, would your answers
- 7 be the same?
- 8 Yes, they would.
- 9 Ms. Race, I'm now going to turn your
- attention to Complainants' Exhibit 19D, the page 10
- 11 ending in Bates number 45801. Same section of the
- 12 report as in the other two reports Section 4.2
- Potential Contaminant Exposure Pathways and is it 13
- 14 correct that the exact same sentence is also in
- 15 here as the conclusion that, quote, there is no
- 16 requirement under Illinois environmental law to
- 17 further investigate or remediate this property?
- 18 Α. Correct.
- 19 And so with respect to this -- the
- 20 Waukegan Generating Station report if I asked you
- 21 the same questions with respect to this identical
- 22 statement as I've already asked you with respect
- 23 to the other exhibit, would your answers be the
- 24 same?

Page 232 1 Α. Yes. 2 And, lastly, Exhibit 20D. If you go Q. 3 to Bates page number 23324 and, again, it's in the 4 same part of the report Section 4.2 Potential 5 Contaminant Exposure Pathways and the same 6 sentence "There is no requirement under Illinois 7 environmental law to further investigate or 8 remediate this property" and again this is the 9 Joliet 29 property, if I asked you the same questions regarding this exhibit in that statement 10 11 as I have in the first report that we discussed 12 here, would your answers be the same? 13 Α. Yes. 14 Ο. I'm going to ask you to go to 15 Exhibit 22. 16 MS. NIJMAN: Mr. Hearing Officer, 17 did you want us to tie up at any time? 18 HEARING OFFICER HALLORAN: As I 19 stated before, about 4:30 I'd like to tie up. 20 MS. FRANZETTI: We don't have to be 21 out of the room at 4:30? 22 HEARING OFFICER HALLORAN: Well, tie 23 it up at 4:30. 24 MS. FRANZETTI: So you want me to go